

**MORRISON (GAEL) PROMOTIONS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020**

MORRISON (GAEL) PROMOTIONS LTD
UNAUDITED ACCOUNTS
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MORRISON (GAEL) PROMOTIONS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

Director	Christine Morrison
Company Number	SC472560 (Scotland)
Registered Office	197 SWANSTON STREET GLASGOW G40 4HW
Accountants	McKinnon & Co Ltd ACPA 34 Newmarket Street Ayr Ayrshire KA7 1LP

MORRISON (GAEL) PROMOTIONS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Notes	2020 £	2019 £
Current assets			
Cash at bank and in hand		51,156	60,227
Creditors: amounts falling due within one year	4	(720)	(720)
Net current assets		50,436	59,507
Net assets		50,436	59,507
Capital and reserves			
Called up share capital		100	100
Capital contribution reserve		35,365	44,657
Profit and loss account		14,971	14,750
Shareholders' funds		50,436	59,507

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 26 April 2021 and were signed on its behalf by

Christine Morrison
Director

Company Registration No. SC472560

MORRISON (GAEL) PROMOTIONS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

1 Statutory information

Morrison (Gael) Promotions Ltd is a private company, limited by shares, registered in Scotland, registration number SC472560. The registered office is 197 SWANSTON STREET, GLASGOW, G40 4HW.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

2020	2019
£	£

Trade creditors

720	720
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5 Average number of employees

During the year the average number of employees was 0 (2019: 0).

