Company Registration No. SC472560 (Scotland)

MORRISON (GAEL) PROMOTIONS LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2021

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MORRISON (GAEL) PROMOTIONS LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2021

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 2021

	2021	2020
Notes	£	£
Current assets		
Cash at bank and in hand	51,156	51,156
Creditors: amounts falling due within one year	(720)	(720)
Net current assets	50,436	50,436
Net assets	50,436	50,436
Capital and reserves		
Called up share capital	100	100
Capital contribution reserve	35,365	35,365
Profit and loss account	14,971	14,971
Shareholders' funds	50,436	50,436

For the year ending 31 March 2021 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 19 December 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 2021

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	2021	2020
		£	£
	Trade creditors	720	720

5 Average number of employees

During the year the average number of employees was 0 (2020: 0).

