

**ECOSSE LIFTING SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE FINANCIAL YEAR ENDED 30 JUNE 2021
PAGES FOR FILING WITH THE REGISTRAR**

ECOSSE LIFTING SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE FINANCIAL YEAR ENDED 30 JUNE 2021

Contents

Balance Sheet	3
Notes to the Financial Statements	4

ECOSSE LIFTING SERVICES LIMITED
BALANCE SHEET
AS AT 30 JUNE 2021

	2021	2020
	£	£
Fixed assets	23,337	22,386
Current assets	117,261	88,101
Prepayments and accrued income	796	7,155
Creditors: amounts falling due within one year	(29,072)	(16,951)
Net current assets	88,985	78,305
Total assets less current liabilities	112,322	100,691
Net assets	112,322	100,691
Capital and reserves	112,322	100,691

For the financial year ending 30 June 2021 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the Company to obtain an audit of its financial statements for the financial year in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements;
- These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 *The Financial Reporting Standard applicable to the Micro-entities Regime*;
- These financial statements have been delivered in accordance with the small companies regime and a copy of the Profit and Loss Account has not been delivered.

The financial statements of Ecosse Lifting Services Limited (registered number: SC480913) were approved and authorised for issue by the director on 27 March 2022 and were signed on its behalf by:

Darrin Alexander Limond
Director

ECOSSE LIFTING SERVICES LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE FINANCIAL YEAR ENDED 30 JUNE 2021

1. Company information

The Company is a private company limited by shares and is incorporated in the United Kingdom and registered in Scotland (Company no. SC480913). The address of its registered office is 3 Craighead Drive, Huntly, AB54 8LG, United Kingdom.

2. Employees

	2021	2020
	Number	Number
Monthly average number of persons employed by the Company during the financial year, including the director	2	2

3. Guarantees and other financial commitments

At 30 June 2021, the company had an outstanding commitment for future minimum lease payments under non-cancellable operating leases of £21,250 (2020 - £31,350).

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.