

**LEITH DOMESTIC APPLIANCE REPAIRS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2021**

Leith Domestic Appliance Repairs Limited
Balance Sheet
As at 28 February 2021

Registered number: SC498503

	2021	2020
	£	£
Fixed assets	4,940	4,479
Current assets	48,954	25,740
Creditors: Amounts Falling Due Within One Year	(25,530)	(23,565)
NET CURRENT ASSETS	<u>23,424</u>	<u>2,175</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>28,364</u>	<u>6,654</u>
NET ASSETS	<u><u>28,364</u></u>	<u><u>6,654</u></u>
CAPITAL AND RESERVES	<u><u>28,364</u></u>	<u><u>6,654</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2021	2020
Office and administration	<u>3</u>	<u>3</u>
	<u><u>3</u></u>	<u><u>3</u></u>

2. General Information

Leith Domestic Appliance Repairs Limited is a private company, limited by shares, incorporated in Scotland, registered number SC498503 . The registered office is Mitchell House, 5 Mitchell Street , Edinburgh, EH6 7BD.

For the year ending 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr William Wallace

Director

29/07/2021

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.