ANGUS LARDER LTD

Company Registration Number:
SC524739 (Scotland)

Unaudited abridged accounts for the year ended 31 January 2022

Period of accounts

Start date: 01 February 2021

End date: 31 January 2022

ANGUS LARDER LTD

Contents of the Financial Statements

for the Period Ended 31 January 2022

ANGUS LARDER LTD

Balance sheet

As at 31 January 2022

	Notes	*2022*	*2021*
		£	**£**
Fixed assets			
Tangible assets:	3	**12,155**	11,988
Total fixed assets:		**12,155**	11,988
Current assets			
Cash at bank and in hand:		**74,603**	79,204
Total current assets:		**74,603**	79,204
Creditors: amounts falling due within one year:		**(36,973)**	(51,666)
Net current assets (liabilities):		**37,630**	27,538
Total assets less current liabilities:		**49,785**	39,526
Creditors: amounts falling due after more than one year:		**(61,447)**	(65,000)
Total net assets (liabilities):		**(11,662)**	(25,474)
Capital and reserves			
Called up share capital:		**100**	100
Profit and loss account:		**(11,762)**	(25,574)
Shareholders funds:		**(11,662)**	(25,474)

The notes form part of these financial statements

ANGUS LARDER LTD

Balance sheet statements

For the year ending 31 January 2022 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 26 January 2023
and signed on behalf of the board by:

Name: Phillip Ritchie
Status: Director

The notes form part of these financial statements

ANGUS LARDER LTD

Notes to the Financial Statements

for the Period Ended 31 January 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Notes to the Financial Statements

for the Period Ended 31 January 2022

2. Employees

	2022	*2021*
Average number of employees during the period	11	11

ANGUS LARDER LTD

Notes to the Financial Statements

for the Period Ended 31 January 2022

3. Tangible Assets

	Total
Cost	£
At 01 February 2021	11,988
Additions	167
At 31 January 2022	**12,155**
Depreciation	
At 01 February 2021	0
At 31 January 2022	**0**
Net book value	
At 31 January 2022	**12,155**
At 31 January 2021	**11,988**