

**THESE ISLANDS LIMITED**

**Company limited by guarantee**

**Company Registration Number:  
SC557672 (Scotland)**

**Unaudited micro entity accounts for the year ended 28 February 2022**

**Period of accounts**

**Start date: 01 March 2021**

**End date: 28 February 2022**

# **THESE ISLANDS LIMITED**

**Company limited by guarantee**

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# **THESE ISLANDS LIMITED**

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## **Company Information**

**for the Period Ended 28 February 2022**

<b>Registered office:</b>	10 Wemyss Place Edinburgh GB-SCT EH3 6DL
<b>Company Registration Number:</b>	SC557672 (Scotland)

# THESE ISLANDS LIMITED

Company limited by guarantee

## Balance sheet

As at 28 February 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Current assets:	<b>116,248</b>	165,465
Creditors: amounts falling due within one year:	<b>( 2,101 )</b>	( 4,119 )
<b>Net current assets (liabilities):</b>	<b>114,147</b>	161,346
Total assets less current liabilities:	<b>114,147</b>	161,346
Accruals and deferred income:	<b>( 114,147 )</b>	( 161,346 )
<b>Total net assets (liabilities):</b>	<b>0</b>	0
<b>Reserves:</b>	<b>0</b>	0

# **THESE ISLANDS LIMITED**

## **Company limited by guarantee**

### **Balance sheet continued**

For the year ending 28 February 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 26 November 2022**

**And Signed On Behalf Of The Board By:**

Name: Kevin Hague

Status: Director

The notes form part of these financial statements

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## **Footnotes to the Financial Statements**

**for the Period Ended 28 February 2022**

### **1. Employee Information**

Average number of employees: 1

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**Footnotes to the Financial Statements**

**for the Period Ended 28 February 2022**

**2. Off balance sheet disclosure**

No

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.