

**POP SCOT**

**Company limited by guarantee**

**Company Registration Number:  
SC559968 (Scotland)**

**Unaudited micro entity accounts for the year ended 31 March 2020**

**Period of accounts**

**Start date: 01 April 2019**

**End date: 31 March 2020**

# **POP SCOT**

**Company limited by guarantee**

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## **Company Information**

**for the Period Ended 31 March 2020**

**Registered office:**

Townhead Of Glengaber Cottage  
Dunscorc  
Dumfries  
GB-SCT  
DG2 0JQ

**Company Registration Number:**

SC559968 (Scotland)

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## **Income and Expenditure Account**

**for the Period Ended 31 March 2020**

	<i>2020</i> <b>£</b>	<i>2019</i> <b>£</b>
Turnover	<b>2,772</b>	2,669
Other Income	<b>0</b>	0
Cost of Materials	<b>( 1,136 )</b>	( 2,299 )
Staff Costs	<b>( 0 )</b>	( 0 )
Depreciation and Writeoffs	<b>( 0 )</b>	( 0 )
Other charges	<b>( 610 )</b>	( 432 )
Tax on surplus	<b>( 0 )</b>	( 0 )
Surplus or (Deficit) for Period	<b>1,026</b>	( 62 )

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**Balance sheet**

**As at 31 March 2020**

	<i>2020</i>	<i>2019</i>
	<b>£</b>	<b>£</b>
FixedAssets:	<b>0</b>	<b>0</b>
Current assets:	<b>3,216</b>	2,388
<b>Net current assets (liabilities):</b>	<u><b>3,216</b></u>	<u>2,388</u>
Total assets less current liabilities:	<b>3,216</b>	2,388
Provision for liabilities:	<b>( 0 )</b>	( 135 )
<b>Total net assets (liabilities):</b>	<u><b>3,216</b></u>	<u>2,253</u>
<b>Reserves:</b>	<u><b>3,216</b></u>	<u>2,253</u>

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## **Company limited by guarantee**

### **Balance sheet continued**

For the year ending 31 March 2020 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 16 November 2020**

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

Name: Robert Owen Williams

Status: Director

The notes form part of these financial statements

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## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2020**

### **1. Employee Information**

Average number of employees: 0

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## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2020**

### **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.