

Company Registration Number SC582060 (Scotland)

HEART 200 SCOT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021
PAGES FOR FILING WITH REGISTRAR

HEART 200 SCOT LIMITED

REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF HEART 200 SCOT LIMITED

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Heart 200 Scot Limited for the year ended 31 March 2021, which comprise the balance sheet, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the ICAS we are subject to its ethical and other professional requirements which are detailed at <https://icas.com/icas-framework-preparation-of-accounts>

This report is made solely to the board of directors of Heart 200 Scot Limited, as a body, in accordance with the terms of our engagement letter dated 28 January 2019. Our work has been undertaken solely to prepare for your approval the financial statements of Heart 200 Scot Limited and state those matters that we have agreed to state to the board of directors of Heart 200 Scot Limited, as a body, in this report in accordance with the requirements of the ICAS as detailed at

<https://www.icas.com/professional-resources/practice/support-and-guidance/framework-for-the-preparation-of-accounts-revised-june-2020>

To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Heart 200 Scot Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Heart 200 Scot Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Heart 200 Scot Limited. You consider that Heart 200 Scot Limited is exempt from the statutory audit requirement for the year.

Finlaysons

14 December 2021

Chartered Accountants

15 High Street
CRIEFF
PH7 3HU

HEART 200 SCOT LIMITED

BALANCE SHEET

AS AT 31 MARCH 2021

	2021		2020	
	£	£	£	£
Fixed assets		6,531		7,642
Current assets	18,237		8,070	
Creditors: amounts falling due within one year	(12,345)		(10,772)	
Net current assets/(liabilities)		5,892		(2,702)
Total assets less current liabilities		12,423		4,940
Net assets		12,423		4,940
Capital and reserves		12,423		4,940

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	5	5

Heart 200 Scot Limited is a private company limited by shares incorporated in Scotland. The registered office is Fortingall Hotel, Fortingall, ABERFELDY, PH15 2NQ.

For the year ended 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

HEART 200 SCOT LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2021

The financial statements were approved by the board of directors and authorised for issue on 14 December 2021 and are signed on its behalf by:

R A Cairns

Director

Company Registration Number SC582060

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.