# Company Registration Number: SC588987 (Scotland)

Unaudited micro entity accounts for the year ended 29 February 2020

**Period of accounts** 

Start date: 01 March 2019

End date: 29 February 2020

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## **Company Information**

for the Period Ended 29 February 2020

Registered office:	6b
	454 Denmark Street
	Glasgow
	GB-SCT
	G22 6DB
Company Registration Number:	SC588987 (Scotland)

#### **Balance** sheet

#### As at 29 February 2020

	2020 £	2019 £
FixedAssets:	24,000	23,534
Creditors: amounts falling due within one year:	(9,236)	( 8,864 )
Net current assets (liabilities):	(9,236)	( 8,864 )
Total assets less current liabilities:	14,764	14,670
Creditors: amounts falling due after more than one year:	( 11,400 )	(11,400)
Total net assets (liabilities):	3,364	3,270
Capital and reserves:	3,364	3,270

#### **Balance sheet continued**

For the year ending 29 February 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 26 February 2021 And Signed On Behalf Of The Board By:

Name: Angela Mary O'Donnell

Status: Director

The notes form part of these financial statements

#### **Footnotes to the Financial Statements**

for the Period Ended 29 February 2020

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Average number of employees: 1

#### **Footnotes to the Financial Statements**

for the Period Ended 29 February 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 10	072 of the Companies Act 2006.