Company Registration Number: SC588987 (Scotland)

Unaudited micro entity accounts for the year ended 28 February 2023

Period of accounts

Start date: 01 March 2022

End date: 28 February 2023

Contents of the Financial Statements

for the Period Ended 28 February 2023

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

Company Information

for the Period Ended 28 February 2023

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

Balance sheet

As at 28 February 2023

	2023 £	2022 £
Fixed Assets:	17,333	16,138
Creditors: amounts falling due within one year:	(3,516)	(2,354)
Net current assets (liabilities):	(3,516)	(2,354)
Total assets less current liabilities:	13,817	13,784
Creditors: amounts falling due after more than one year:	(11,400)	(11,400)
Total net assets (liabilities):	2,417	2,384
Capital and reserves:	2,417	2,384

Balance sheet continued

For the year ending 28 February 2023 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 29 February 2024 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 28 February 2023

1. I	Emn	lovee	Info	rm:	ation
------	------------	-------	------	-----	-------

Average number of employees: 2

Footnotes to the Financial Statements

for the Period Ended 28 February 2023

2. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rule relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.	s