

**CUE HERE (AIRDRIE) LTD.
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021**

**Cue Here (Airdrie) Ltd.
Balance Sheet
As at 30 June 2021**

Registered number: SC601016

	2021	2020
	£	£
Current assets	70,389	21,447
Creditors: Amounts Falling Due Within One Year	(19,938)	(26,962)
NET CURRENT ASSETS (LIABILITIES)	50,451	(5,515)
TOTAL ASSETS LESS CURRENT LIABILITIES	50,451	(5,515)
Creditors: Amounts Falling After More Than One Year	(38,801)	-
Accruals and deferred income	(2,536)	(2,287)
NET ASSETS/(LIABILITIES)	9,114	(7,802)
CAPITAL AND RESERVES	9,114	(7,802)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2020: 2)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 July 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 30 June 2021
	£	£	£	£	£
Mr Gary Cunningham	4,040	72,959	27,310	-	49,689

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Cue Here (Airdrie) Ltd. is a private company, limited by shares, incorporated in Scotland, registered number SC601016 . The registered office is 39 Hallcraig Street, Airdrie, Lanarkshire, ML6 6AH.

**Cue Here (Airdrie) Ltd.
Balance Sheet (continued)
As at 30 June 2021**

For the year ending 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Gary Cunningham

Director

28/01/2022

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.