

**REID COLLECTIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 7 AUGUST 2018 TO 31 AUGUST 2019**

REID COLLECTIONS LIMITED
UNAUDITED ACCOUNTS
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REID COLLECTIONS LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 7 AUGUST 2018 TO 31 AUGUST 2019

Director	Alison Hamilton
Company Number	SC604606 (Scotland)
Registered Office	53 MELROSE ROAD CUMBERNAULD GLASGOW G67 4AZ UNITED KINGDOM

REID COLLECTIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2019

	Notes	2019 £
Current assets		
Debtors	4	5,791
Cash at bank and in hand		554
		<hr/> 6,345
Creditors: amounts falling due within one year	5	953
		<hr/> 7,298
Net current assets		<hr/> 7,298
Net assets		<hr/> 7,298
Capital and reserves		<hr/> <hr/>
Called up share capital		10,000
Profit and loss account		(2,702)
		<hr/>
Shareholders' funds		<hr/> 7,298 <hr/> <hr/>

For the period ending 31 August 2019 the company was entitled to exemption from audit 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 director acknowledges her 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 23 March 2020.

Alison Hamilton
Director

Company Registration No. SC604606

REID COLLECTIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 7 AUGUST 2018 TO 31 AUGUST 2019

1 Statutory information

Reid Collections Limited is a private company, limited by shares, registered in Scotland, registration number SC604606. The registered office is 53 MELROSE ROAD, CUMBERNAULD, GLASGOW, G67 4AZ, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2019
	£
Trade debtors	820
Other debtors	4,971
	<hr/> 5,791 <hr/>

5 Creditors: amounts falling due within one year

	2019
	£
Taxes and social security	(197)
Loans from directors	(756)
	<hr/> (953) <hr/>

6 Average number of employees

During the period the average number of employees was 1.

