Company Registration Number: SC621601 (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

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for the Period Ended 28 February 2023

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Company Information

for the Period Ended 28 February 2023

Registered office:	272
	Bath Street
	Glasgow
	GB-SCT
	G2 4JR

Company Registration Number: SC621601 (Scotland)

Profit and Loss Account

for the Period Ended 28 February 2023

	2023 £	2022 £
Turnover	115,895	46,899
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	-
Cost of Materials	(0)	-
Staff Costs	(9,000)	(6,297)
Depreciation and Writeoffs	(0)	(0)
Other charges	(19,604)	(4,712)
Profit or (Loss) for Period	87,291	35,890

Balance sheet

As at 28 February 2023

	2023 €	2022 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(10,947)	(14,012)
Net current assets (liabilities):	(10,947)	(14,012)
Total assets less current liabilities:	(10,947)	(14,012)
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(10,947)	(14,012)
Capital and reserves:	(10,947)	(14,012)

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 2 January 2024 And Signed On Behalf Of The Board By:

Name: Scott MacBain Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 28 February 2023

1. Emplovee Informat

Average number of employees: 1

Footnotes to the Financial Statements

for the Period Ended 28 February 2023

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No

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