Company Registration Number: SC637908 (Scotland)

Unaudited micro entity accounts for the year ended 31 August 2021

Period of accounts

Start date: 01 September 2020

End date: 31 August 2021

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Company Information

for the Period Ended 31 August 2021

Registered office:	13b
Registerea office:	1

Old Monkland Road

Coatbridge GB-SCT ML5 5EA

Company Registration Number: SC637908 (Scotland)

Balance sheet

As at 31 August 2021

	13 months to	
	2021	31 Aug 2020
	£	£
Called up share capital not paid:	0	
Fixed Assets:	0	
Current assets:	35,899	14,282
Prepayments and accrued income:	0	
Creditors: amounts falling due within one year:	(11,387)	(5,986)
Net current assets (liabilities):	24,512	8,296
Total assets less current liabilities:	24,512	8,296
Creditors: amounts falling due after more than one year:	(0)	
Accruals and deferred income:	(19,375)	(8,475)
Total net assets (liabilities):	5,137	(179)
Capital and reserves:	5,137	(179)

Balance sheet continued

For the year ending 31 August 2021 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 17 April 2022 And Signed On Behalf Of The Board By:

Name: Gary Robinson Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 August 2021

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Average number of employees: 1

Footnotes to the Financial Statements

for the Period Ended 31 August 2021

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.