# Company Registration Number: SC644638 (Scotland)

Unaudited statutory accounts for the year ended 31 October 2020 (Dormant)

**Period of accounts** 

Start date: 16 October 2019

End date: 31 October 2020

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# **Company Information**

for the Period Ended 31 October 2020

Director:	Adam Stone
Registered office:	3
	3 Westhall Park
	Oyne
	Insch
	GBR
	AB52 6QU
Company Registration Number:	SC644638 (Scotland)

### **Balance** sheet

#### As at 31 October 2020

Not	13 months to tes 31 Oct 2020 £
Fixed assets	
Total fixed assets:	
Current assets	
Stocks:	1
Total current assets:	1
Net current assets (liabilities):	1
Total assets less current liabilities:	1
Provision for liabilities:	(0)
Total net assets (liabilities):	1

The notes form part of these financial statements

#### **Balance sheet continued**

#### As at 31 October 2020

		13 months to	
	Notes	31 Oct 2020 £	
Capital and reserves			
Called up share capital:		1	
Shareholders funds:	-	1	

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 applicable to companies subject to the small companies regime.

For the year ending 31 October 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 30 March 2021 And Signed On Behalf Of The Board By:

Name: Adam Stone Status: Director

The notes form part of these financial statements

#### **Notes to the Financial Statements**

for the Period Ended 31 October 2020

### 1. Accounting policies

#### Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

### **Notes to the Financial Statements**

for the Period Ended 31 October 2020

## 2. Employees

13 months to 31 Oct 2020

Average number of employees during the period

0

### **Notes to the Financial Statements**

for the Period Ended 31 October 2020

### 3. Off balance sheet disclosure

No

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