

Bee Commerce (Scotland) Limited

Unaudited Filleted Financial Statements
for the Year Ended 30 November 2022

Bee Commerce (Scotland) Limited

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Bee Commerce (Scotland) Limited

Company Information

Director Mr Benjamin Leonard

Registered office 30 Westfield Park
Stonehaven
Aberdeenshire
AB39 2EF

Accountants Mint Accounting Ltd
63 Dock Street
Dundee
DD1 3DU

Bee Commerce (Scotland) Limited
(Registration number: SC648187)
Balance Sheet as at 30 November 2022

	2022 £	2021 £
Fixed assets	<u>34,076</u>	<u>49,691</u>
Current assets	31,162	38,415
Prepayments and accrued income	38,790	190
Creditors: Amounts falling due within one year	<u>(123,116)</u>	<u>(93,810)</u>
Net current liabilities	<u>(53,164)</u>	<u>(55,205)</u>
Total assets less current liabilities	(19,088)	(5,514)
Accruals and deferred income	<u>(135)</u>	<u>(135)</u>
	<u>(19,223)</u>	<u>(5,649)</u>
Capital and reserves	<u>(19,223)</u>	<u>(5,649)</u>

Bee Commerce (Scotland) Limited
(Registration number: SC648187)
Balance Sheet as at 30 November 2022

1 General information

The company is a private company limited by share capital, incorporated in Scotland.

The address of its registered office is:

30 Westfield Park
Stonehaven
Aberdeenshire
AB39 2EF

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The financial statements are prepared in sterling, which is the functional currency of the entity.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

For the financial year ending 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 29 June 2023

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Mr Benjamin Leonard
Director

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.