COMPANY REGISTRATION NUMBER: 07653321

Scotinvest Limited

Filleted Unaudited Financial Statements

30 June 2019

Scotinvest Limited

Statement of Financial Position

30 June 2019

	2019		2018
	£	£	£
Fixed assets		**1,431,061**	1,383,491
Current assets	**27,401**		12,465
Prepayments and accrued income	**1,268**		1,159
		28,669	13,624
Creditors: amounts falling due within one year		**136,142**	384,093
Net current liabilities		**(107,473)**	(370,469)
Total assets less current liabilities		**1,323,588**	1,013,022
Creditors: amounts falling due after more than one year		**574,530**	595,428
Accruals and deferred income		**493**	583
		748,565	417,011
Capital and reserves		**748,565**	417,011

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: 1).

2. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2019		
	Balance brought forward	Advances/ (credits) to the directors	**Balance outstanding**
	£	£	**£**
Mr Norman Younger	506	4,292	**4,798**

	2018		
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Mr Norman Younger	(435)	4,725	4,290

For the year ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 8 August 2019 , and are signed on behalf of the board by:

Mr Norman Younger

Director

Company registration number: 07653321

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 1st Floor, 47 Bury New Road, Prestwich, Manchester, M25 9JY.

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.