

DOCMATE SERVICES LIMITED

Registered Number
SC200921
(Scotland)

Unaudited Financial Statements for the Year ended
31 December 2022

DOCMATE SERVICES LIMITED

Company Information for the year from 1 January 2022 to 31 December 2022

Directors KNOWLES, Christopher Roderick

KNOWLES, Elaine

Registered Address 18 Alder Tree Road

Banchory

AB31 4FW

Registered Number SC200921 (Scotland)

DOCMATE SERVICES LIMITED

Statement of Financial Position

31 December 2022

	2022 £	2021 £
Current Assets	22,582	10,131
Creditors amounts falling due within one year	(3,368)	(138)
Net current assets (liabilities)	19,214	9,993
Total assets less current liabilities	19,214	9,993
Creditors amounts falling due after one year	(19,926)	(17,614)
Accruals and deferred income	(1,601)	(1,481)
Net assets (liabilities)	(2,313)	(9,102)
Capital and reserves	(2,313)	(9,102)

The company is a private company limited by shares and registered in Scotland. It was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 22 September 2023, and are signed on its behalf by:

KNOWLES, Christopher Roderick

Director

Registered Company No. SC200921

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.