DOCMATE SERVICES LIMITED

Registered Number
SC200921
(Scotland)

Unaudited Financial Statements for the Year ended
31 December 2023

DOCMATE SERVICES LIMITED

Company Information
for the year from 1 January 2023 to 31 December 2023

Directors	KNOWLES, Christopher Roderick
	KNOWLES, Elaine
Company Secretary	KNOWLES, Christopher Roderick
Registered Address	18 Alder Tree Road
	Banchory
	AB31 4FW
Registered Number	SC200921 (Scotland)

DOCMATE SERVICES LIMITED

Statement of Financial Position
31 December 2023

	2023 £	2022 £
Current Assets	21,892	22,582
Creditors amounts falling due within one year	(412)	(3,368)
Net current assets (liabilities)	21,480	19,214
Total assets less current liabilities	21,480	19,214
Creditors amounts falling due after one year	(20,238)	(19,926)
Accruals and deferred income	(1,800)	(1,601)
Net assets (liabilities)	(558)	(2,313)
Capital and reserves	(558)	(2,313)

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 3 September 2024, 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.