

**DISTRIBUTION (SCOTLAND) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2019**

Michael Revels & Co

Ladhope Vale House
Ladhope Vale
Galashiels
Selkirkshire
TD1 1BT

Distribution (Scotland) Limited
Balance Sheet
As at 31 January 2019

Registered number: SC215263

	2019	2018
	£	£
Fixed assets	56,950	55,989
Current assets	103,667	93,787
Prepayments and accrued income	6,797	6,908
Creditors: Amounts Falling Due Within One Year	(45,355)	(42,569)
NET CURRENT ASSETS	65,109	58,126
TOTAL ASSETS LESS CURRENT LIABILITIES	122,059	114,115
Accruals and deferred income	(500)	-
NET ASSETS	121,559	114,115
CAPITAL AND RESERVES	121,559	114,115

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	2	2
Sales, marketing and distribution	1	1
	3	3

2. General Information

Distribution (Scotland) Limited is a private company, limited by shares, incorporated in Scotland, registered number SC215263. The registered office is 44 Swanfield, Edinburgh, EH6 5RX.

Distribution (Scotland) Limited
Balance Sheet (continued)
As at 31 January 2019

For the year ending 31 January 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Derek Wilson

22/04/2019

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.