

**DISTRIBUTION (SCOTLAND) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2022**

Michael Revels & Co

Ladhope Vale House
Ladhope Vale
Galashiels
Selkirkshire
TD1 1BT

Distribution (Scotland) Limited
Balance Sheet
As at 31 January 2022

Registered number: SC215263

	2022	2021
	£	£
Fixed assets	58,142	58,965
Current assets	77,092	94,685
Prepayments and accrued income	9,468	5,803
Creditors: Amounts Falling Due Within One Year	(33,572)	(41,488)
	<u>52,988</u>	<u>59,000</u>
NET CURRENT ASSETS		
	111,130	117,965
Accruals and deferred income	(1,500)	(1,500)
	<u>109,630</u>	<u>116,465</u>
NET ASSETS		
	<u>109,630</u>	<u>116,465</u>
CAPITAL AND RESERVES		
	<u>109,630</u>	<u>116,465</u>

Notes

1. Average Number of Employees

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

	2022	2021
Office and administration	2	2
Sales, marketing and distribution	1	1
	<u>3</u>	<u>3</u>

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 2022

For the year ending 31 January 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Derek Wilson

Director

11/05/2022

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.