

**DISTRIBUTION (SCOTLAND) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2023**

Michael Revels & Co
Ladhope Vale House
Ladhope Vale
Galashiels
Selkirkshire
TD1 1BT

Distribution (Scotland) Limited
Balance Sheet
As At 31 January 2023

Registered number: SC215263

	2023	2022
	£	£
Fixed assets	57,525	58,142
Current assets	63,641	77,092
Prepayments and accrued income	10,694	9,468
Creditors: Amounts Falling Due Within One Year	(28,158)	(33,572)
NET CURRENT ASSETS	46,177	52,988
TOTAL ASSETS LESS CURRENT LIABILITIES	103,702	111,130
Accruals and deferred income	(1,500)	(1,500)
NET ASSETS	102,202	109,630
CAPITAL AND RESERVES	102,202	109,630

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2022: 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.

For the year ending 31 January 2023 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

02/05/2023

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.