

**DISTRIBUTION (SCOTLAND) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2024**

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

Distribution (Scotland) Limited
Balance Sheet
As At 31 January 2024

Registered number: SC215263

	2024	2023
	£	£
Fixed assets	57,063	57,525
Current assets	75,641	63,641
Prepayments and accrued income	6,300	10,694
Creditors: Amounts Falling Due Within One Year	(32,655)	(28,157)
NET CURRENT ASSETS	49,286	46,178
TOTAL ASSETS LESS CURRENT LIABILITIES	106,349	103,703
Accruals and deferred income	(1,500)	(1,501)
NET ASSETS	104,849	102,202
CAPITAL AND RESERVES	104,849	102,202

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 3 (2023: 3)

For the year ending 31 January 2024 the company 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.

On behalf of the board

Mr Derek Wilson

Director

Mrs Rebecca Power

Director

03/06/2024

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.