

**The Resource Store Limited Filleted
Accounts Cover**

The Resource Store Limited
Company No. SC220105
Unaudited Accounts
30 June 2024

**The Resource Store Limited Balance
Sheet Registrar
at 30 June 2024
Company No. SC220105**

	2024	2023
	£	£
Fixed assets	-	1,058
Current assets	43,740	50,079
Prepayments and accrued income	-	323
Creditors: Amounts falling due within one year	(5,825)	(2,523)
Net current assets	37,915	47,879
Total assets less current liabilities	37,915	48,937
Accruals and deferred income	(11,042)	(12,017)
	26,873	36,920
Capital and reserves	26,873	36,920

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 Employees

	2024	2023
	Number	Number
The average monthly number of employees (including directors) during the year was:	1	1

3 General information

The Resource Store Limited is a private company limited by shares and incorporated in Scotland.

Its registered number is: SC220105

Its registered office is:

2 Etive Place

Dalgety Bay

Dunfermline

Fife

KY11 9UB

For the year ended 30 June 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 08 August 2024 and signed on its behalf by:

V. Harvey - Director

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.