Registration number: SC246021

Letts & Co Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2021

Mint Accounting Ltd
56 King Street
Aberdeen
AB24 5AX

Letts & Co Limited

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Letts & Co Limited

Company Information

Director	Mr Clifford Caie
Registered office	32 King Street Aberdeen AB24 5AX
Accountants	Mint Accounting Ltd 56 King Street Aberdeen AB24 5AX

Letts & Co Limited

(Registration number: SC246021)
Balance Sheet as at 31 March 2021

	2021 £	2020 £
Fixed assets	447,570	447,855
Current assets	108,965	110,364
Prepayments and accrued income	421	454
Creditors: Amounts falling due within one year	(6,721)	(5,936)
Net current assets	102,665	104,882
Total assets less current liabilities	550,235	552,737
Accruals and deferred income	(1,948)	(1,702)
	548,287	551,035
Capital and reserves	548,287	551,035

Letts & Co Limited

(Registration number: SC246021)
Balance Sheet as at 31 March 2021

1 General information

The company is a private company limited by share capital, incorporated in Scotland.

The address of its registered office is:
32 King Street
Aberdeen
AB24 5AX
Scotland

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The financial statements are prepared in sterling, which is the functional currency of the entity.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 1).

For the financial year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 21 December 2021

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Mr Clifford Caie
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.