Registration number: SC246021

Letts & Co Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2022

Mint Accounting Ltd
63 Dock Street
Dundee
DD1 3DU

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 63 Dock Street Dundee DD1 3DU

Letts & Co Limited

(Registration number: SC246021)
Balance Sheet as at 31 March 2022

	2022 £	2021 £
Fixed assets	443,862	447,570
Current assets	110,733	108,965
Prepayments and accrued income	255	421
Creditors: Amounts falling due within one year	(4,710)	(6,721)
Net current assets	106,278	102,665
Total assets less current liabilities	550,140	550,235
Accruals and deferred income	(3,351)	(1,948)
	546,789	548,287
Capital and reserves	546,789	548,287

Letts & Co Limited

(Registration number: SC246021)
Balance Sheet as at 31 March 2022

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 (2021 - 1).

For the financial year ending 31 March 2022 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 11 November 2022

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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.