Registration number: SC246021

Letts & Co Limited

Unaudited Filleted Financial Statements
for the Year Ended 31 March 2023

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 2023

	2023 £	2022 £
Fixed assets	442,105	443,862
Current assets	105,206	110,733
Prepayments and accrued income	288	255
Creditors: Amounts falling due within one year	(3,786)	(4,710)
Net current assets	101,708	106,278
Total assets less current liabilities	543,813	550,140
Accruals and deferred income	(3,159)	(3,351)
	540,654	546,789
Capital and reserves	540,654	546,789

Letts & Co Limited

(Registration number: SC246021)
Balance Sheet as at 31 March 2023

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 (2022 - 1).

For the financial year ending 31 March 2023 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 13 December 2023

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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.