Registered Number SC259021

J AND J PATTULLO LIMITED

Micro-entity Accounts

31 March 2024

J AND J PATTULLO LIMITED **Registered Number SC259021**

Micro-entity Balance Sheet as at 31 March 2024

	Notes	*31/03/2024*	*30/06/2023*
		£	£
Fixed Assets		679,763	665,112
Current Assets		409	409
Creditors: amounts falling due within one year		(3,692)	(4,807)
Net current assets (liabilities)		(3,283)	(4,398)
Total assets less current liabilities		676,480	660,714
Accruals and deferred income		(500)	(475)
Total net assets (liabilities)		675,980	660,239
Capital and reserves		675,980	660,239

- For the year ending 31 March 2024 the company was entitled to exemption 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.
- The 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.

Approved by the Board on 9 July 2024

And signed on their behalf by:
Mr Ian Morrison Pattullo, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2024

1 Employees

	31/03/2024	*30/06/2023*
Average number of employees during the period	0	0

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.