Registered Number SC259021

J AND J PATTULLO LIMITED

Micro-entity Accounts

31 March 2025

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

Micro-entity Balance Sheet as at 31 March 2025

	Notes	*2025*	*2024*
		£	£
Fixed Assets		47,354	679,763
Current Assets		964,713	409
Creditors: amounts falling due within one year		(122,670)	(3,692)
Net current assets (liabilities)		842,043	(3,283)
Total assets less current liabilities		889,397	676,480
Accruals and deferred income		(6,175)	(500)
Total net assets (liabilities)		883,222	675,980
Capital and reserves		883,222	675,980

- For the year ending 31 March 2025 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 26 July 2025

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

Notes to the Micro-entity Accounts for the period ended 31 March 2025

1 Employees

	2025	*2024*
Average number of employees during the period	4	4

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