

COMPANY REGISTRATION NUMBER: SC315321

**Rainbow Chauffeur Drive Limited**  
**Filleted Unaudited Financial Statements**  
**30 June 2023**

**Rainbow Chauffeur Drive Limited**

**Financial Statements**

**Year ended 30 June 2023**

**Contents**

**Pages**

|                                                                                                                                     |        |
|-------------------------------------------------------------------------------------------------------------------------------------|--------|
| Chartered certified accountants report to the board of directors on the preparation of the unaudited statutory financial statements | 1      |
| Statement of financial position and the notes to the financial statements                                                           | 2 to 3 |

# **Rainbow Chauffeur Drive Limited**

## **Chartered Certified Accountants Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of Rainbow Chauffeur Drive Limited**

### **Year ended 30 June 2023**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Rainbow Chauffeur Drive Limited for the year ended 30 June 2023, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html](http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html). This report is made solely to the Board of Directors of Rainbow Chauffeur Drive Limited, as a body, in accordance with the terms of our engagement letter dated 22 March 2013. Our work has been undertaken solely to prepare for your approval the financial statements of Rainbow Chauffeur Drive Limited and state those matters that we have agreed to state to you, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [www.accaglobal.com/content/dam/ACCA\\_Global/Technical/fact/technical-factsheet-163.pdf](http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Rainbow Chauffeur Drive Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Rainbow Chauffeur Drive Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Rainbow Chauffeur Drive Limited. You consider that Rainbow Chauffeur Drive Limited is exempt from the statutory audit requirement for the year. We have not been instructed to carry out an audit or a review of the financial statements of Rainbow Chauffeur Drive Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

GARDNER & PARTNERS LTD Chartered Certified Accountants

9 Rosemount Place Aberdeen AB25 2UX

20 March 2024

# Rainbow Chauffeur Drive Limited

## Statement of Financial Position

30 June 2023

|                                                         | 2023              | 2022              |
|---------------------------------------------------------|-------------------|-------------------|
|                                                         | £                 | £                 |
| Fixed assets                                            | 409,585           | 426,751           |
| Current assets                                          | 35,589            | 21,138            |
| Prepayments and accrued income                          | 932               | 671               |
|                                                         | 36,521            | 21,809            |
| Creditors: amounts falling due within one year          | 251,335           | 263,868           |
| <b>Net current liabilities</b>                          | <b>( 214,814)</b> | <b>( 242,059)</b> |
| <b>Total assets less current liabilities</b>            | <b>194,771</b>    | <b>184,692</b>    |
| Creditors: amounts falling due after more than one year | 696,000           | 669,401           |
| Accruals and deferred income                            | 7,823             | 8,947             |
|                                                         | (509,052)         | (493,656)         |
| Capital and reserves                                    | ( 509,052)        | ( 493,656)        |

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2022: 2 ).

#### 2. Directors' advances, credits and guarantees

As at the balance sheet date the company owed the directors £105,015

For the year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 20 March 2024 , and are signed on behalf of the board by:

G Leiper

Director

Company registration number: SC315321

The company is a private company limited by shares, registered in Scotland. The address of the registered office is Braehead, Cove Road, Aberdeen, AB12 3NX.

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.