

# Crieff Financial & Mortgage Centre Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 November 2019

Kelly Accounting Limited  
42 Comrie Street  
Crieff  
Perthshire  
PH7 4AX

# Crieff Financial & Mortgage Centre Ltd

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# **Crieff Financial & Mortgage Centre Ltd**

## **Company Information**

**Directors** I G Campbell  
G Bingham

**Company secretary** I G Campbell

**Registered office** 27 West High Street  
Crieff  
Perthshire  
PH7 4AU

**Accountants** Kelly Accounting Limited  
42 Comrie Street  
Crieff  
Perthshire  
PH7 4AX

# Crieff Financial & Mortgage Centre Ltd

(Registration number: SC330821)  
Balance Sheet as at 30 November 2019

|                                                | 2019<br>£ | 2018<br>£ |
|------------------------------------------------|-----------|-----------|
| <b>Fixed assets</b>                            | 34,021    | 38,207    |
| Current assets                                 | 102,164   | 86,459    |
| Prepayments and accrued income                 | 1,375     | 1,375     |
| Creditors: Amounts falling due within one year | (83,753)  | (83,992)  |
| <b>Net current assets</b>                      | 19,786    | 3,842     |
| <b>Total assets</b>                            | 53,807    | 42,049    |
| <b>Capital and reserves</b>                    | 53,807    | 42,049    |

## 1 General information

The company is a private company limited by share capital, incorporated in Scotland.

The address of its registered office is:

27 West High Street

Crieff

Perthshire

PH7 4AU

These financial statements were authorised for issue by the Board on 18 March 2020.

### 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'.

## 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2018 - 2).

**Crieff Financial & Mortgage Centre Ltd**

**(Registration number: SC330821)**

**Balance Sheet as at 30 November 2019 (continued)**

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.

For the financial year ending 30 November 2019 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 18 March 2020 and signed on its behalf by:

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I G Campbell  
Company secretary and director

.....

G Bingham  
Director

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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.