Registration number: SC330821

Crieff Financial & Mortgage Centre Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 November 2021

Kelly Accounting Limited
42 Comrie Street
Crieff
Perthshire
PH7 4AX

Crieff Financial & Mortgage Centre Ltd

Contents

Company Information	1
Balance Sheet	2 to 3
Notes to the Unaudited Financial Statements	2

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 2021

	2021 £	2020 £
Fixed assets	25,136	29,515
Current assets	97,060	78,179
Prepayments and accrued income	1,375	1,375
Creditors: Amounts falling due within one year	(75,456)	(72,669)
Net current assets	22,979	6,885
Total assets	48,115	36,400
Capital and reserves	48,115	36,400

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 1 March 2022.

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 (2020 - 2).

(Registration number: SC330821)
Balance Sheet as at 30 November 2021 (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 2021 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 1 March 2022 and signed on its behalf by:

.....
I G Campbell
Company secretary and director

.....
G Bingham
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.