Company Registration No. SC385021 (Scotland)

ETHICROPS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023

ETHICROPS LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

ETHICROPS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2023

Directors	Mr William Paul Rustrick Mr Sean Michael Rustrick
Company Number	SC385021 (Scotland)
Registered Office	4-9 Rattray Drive Edinburgh E10 5TH Scotland
Accountants	Rustrick Accountants Limited 380A New Hythe lane Larkfield Maidstone Kent ME20 6RZ

ETHICROPS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2023

	Notes	2023 £	2022 £
Current assets			
Debtors	4	4	4
Net current assets		4	4
Net assets		4	4
Capital and reserves			
Called up share capital	5	4	4
Shareholders' funds		4	4

For the year ending 30 September 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 11 October 2023 and were signed on its behalf by

Mr Sean Michael Rustrick
Director

Company Registration No. SC385021

ETHICROPS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023

1 Statutory information

Ethicrops Limited is a private company, limited by shares, registered in Scotland, registration number SC385021. The registered office is 4-9 Rattray Drive, Edinburgh , E10 5TH, Scotland.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Turnover
Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Debtors

	2023	2022
	£	£
Amounts falling due within one year		
Other debtors	4	4

5 Share capital

	2023	2022
	£	£
Allotted, called up and fully paid:		
4 Ordinary shares of £1 each	4	4

6 Controlling party

The ultimate controlling party is that of Mr William Rustrick by virtue of his shareholding.

7 Average number of employees

During the year the average number of employees was 0 (2022: 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.