Company Registration No. SC396521 (Scotland)

TASTE OF CUMBRAE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

TASTE OF CUMBRAE LTD
UNAUDITED ACCOUNTS
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TASTE OF CUMBRAE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Directors	G Schreiber J Horn
Company Number	SC396521 (Scotland)
Registered Office	74 Hillfoot Houston Renfrewshire PA6 7NS

TASTE OF CUMBRAE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £	2021 £
Creditors: amounts falling due within one year	4	(3,873)	(3,873)
Net current liabilities		(3,873)	(3,873)
Net liabilities		(3,873)	(3,873)
Capital and reserves			
Called up share capital	5	5	5
Profit and loss account		(3,878)	(3,878)
Shareholders' funds		(3,873)	(3,873)

For the year ending 31 March 2022 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 6 December 2022 and were signed on its behalf by

G Schreiber
Director

Company Registration No. SC396521

1 Statutory information

Taste of Cumbrae Ltd is a private company, limited by shares, registered in Scotland, registration number SC396521. The registered office is 74 Hillfoot, Houston, Renfrewshire, PA6 7NS.

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.

Presentation currency
The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2022	2021
	£	£
Loans from directors	3,873	3,873

5 Share capital

	2022	2021
	£	£
Allotted, called up and fully paid:		
5 Ordinary shares of £1 each	5	5

6 Average number of employees

During the year the average number of employees was 0 (2021: 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.