Registered number: SC431521

1019 LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021

Michael Revels & Co

Ladhope Vale House
Ladhope Vale
Galashiels
Selkirkshire
TD1 1BT

1019 Limited
Balance Sheet
As at 31 August 2021

Registered number: SC431521

	2021	2020
	£	£
Fixed assets	10,683	4,640
Current assets	92,130	104,585
Creditors: Amounts Falling Due Within One Year	(21,348)	(24,667)
NET CURRENT ASSETS	70,782	79,918
TOTAL ASSETS LESS CURRENT LIABILITIES	81,465	84,558
Accruals and deferred income	(900)	(899)
NET ASSETS	80,565	83,659
CAPITAL AND RESERVES	80,565	83,659

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	2021	2020
Office and administration	1	1
	1	1

2. **General Information**

1019 Limited is a private company, limited by shares, incorporated in Scotland, registered number SC431521 . The registered office is Ladhope Vale House, Ladhope Vale, Galashiels, TD1 1BT.

For the year ending 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

On behalf of the board

Mr Greig Laidlaw

Director
26/05/2022

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.