

**1019 LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022**

Michael Revels & Co
Ladhope Vale House
Ladhope Vale
Galashiels
Selkirkshire
TD1 1BT

**1019 Limited
Balance Sheet
As at 31 August 2022**

Registered number: SC431521

	2022	2021
	£	£
Fixed assets	60,375	10,683
Current assets	39,416	92,130
Creditors: Amounts Falling Due Within One Year	(23,932)	(21,348)
NET CURRENT ASSETS	15,484	70,782
TOTAL ASSETS LESS CURRENT LIABILITIES	75,859	81,465
Accruals and deferred income	(901)	(900)
NET ASSETS	74,958	80,565
CAPITAL AND RESERVES	74,958	80,565

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 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 2022 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

24/04/2023

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.