Registered number: SC431521

1019 LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2023

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

1019 Limited
Balance Sheet
As At 31 August 2023

Registered number: SC431521

	2023	2022
	£	£
Fixed assets	58,894	60,375
Current assets	41,658	39,416
Creditors: Amounts Falling Due Within One Year	(31,296)	(23,932)
NET CURRENT ASSETS	10,362	15,484
TOTAL ASSETS LESS CURRENT LIABILITIES	69,256	75,859
Accruals and deferred income	(1,362)	(901)
NET ASSETS	67,894	74,958
CAPITAL AND RESERVES	67,894	74,958

Notes

1. **General Information**

1019 Limited is a private company, limited by shares, incorporated in Scotland, registered number SC431521 . The registered office is 40 Monkswood Road, Gattonside, Melrose, TD6 9NS.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was: 2 (2022: 2)

For the year ending 31 August 2023 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

12/04/2024

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.