Registered number: SC431521

1019 LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2024

Michael Revels & Co
Waukrigg Mill
Duke Street
Galashiels
TD1 1QD

1019 Limited
Balance Sheet
As At 31 August 2024

Registered number: SC431521

	2024	2023
	£	£
Fixed assets	57,636	58,894
Current assets	51,851	41,658
Creditors: Amounts Falling Due Within One Year	(31,556)	(31,296)
NET CURRENT ASSETS	20,295	10,362
TOTAL ASSETS LESS CURRENT LIABILITIES	77,931	69,256
Accruals and deferred income	(1,362)	(1,362)
NET ASSETS	76,569	67,894
CAPITAL AND RESERVES	76,569	67,894

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, Gattonside, Melrose, TD6 9NS.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was: 2 (2023: 2)

For the year ending 31 August 2024 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
21/05/2025

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.