

COMPANY REGISTRATION NUMBER: SC445521

GREAT SCOT (SCOTLAND) LTD

FILLETED UNAUDITED FINANCIAL STATEMENTS

31 March 2022

GREAT SCOT (SCOTLAND) LTD

FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2022

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GREAT SCOT (SCOTLAND) LTD
OFFICERS AND PROFESSIONAL ADVISERS

The board of directors

Mr P Lewtas
Ms M Page
Miss S McCoy

Registered office

Isla Bank Mills
Station Road
Keith
AB55 5DD

Accountants

Ritsons
Chartered accountants
26-30 Marine Place
Buckie
Moray
AB56 1UT

GREAT SCOT (SCOTLAND) LTD

REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF GREAT SCOT (SCOTLAND) LTD

YEAR ENDED 31 MARCH 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Great Scot (Scotland) Ltd for the year ended 31 March 2022, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of ICAS, we are subject to its ethical and other professional requirements which are detailed at www.icas.com/accountspreparationguidance. This report is made solely to the Board of Directors of Great Scot (Scotland) Ltd, as a body. Our work has been undertaken solely to prepare for your approval the financial statements of Great Scot (Scotland) Ltd and state those matters that we have agreed to state to you, as a body, in this report in accordance with the requirements of ICAS as detailed at www.icas.com/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Great Scot (Scotland) Ltd and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Great Scot (Scotland) Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Great Scot (Scotland) Ltd. You consider that Great Scot (Scotland) Ltd is exempt from the statutory audit requirement for the year. We have not been instructed to carry out an audit or a review of the financial statements of Great Scot (Scotland) Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Ritsons Chartered accountants

26-30 Marine Place Buckie Moray AB56 1UT

30 March 2023

GREAT SCOT (SCOTLAND) LTD

STATEMENT OF FINANCIAL POSITION

31 March 2022

	2022	2021
	£	£
Fixed assets	33,362	38,765
Current assets	92,496	133,087
Creditors: amounts falling due within one year	439,523	327,721
NET CURRENT LIABILITIES	347,027	194,634
TOTAL ASSETS LESS CURRENT LIABILITIES	(313,665)	(155,869)
Creditors: amounts falling due after more than one year	-	39,122
Accruals and deferred income	2,000	-
	(315,665)	(194,991)
Capital and reserves	(315,665)	(194,991)

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 30 March 2023 , and are signed on behalf of the board by:

Ms M Page

Director

Company registration number: SC445521

The company is a private company limited by shares, registered in Scotland.

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.