

**AYDEN MILLAR ART DEPARTMENT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021**

Ayden Millar Art Department Ltd
Balance Sheet
As at 30 June 2021

Registered number: SC452221

	2021	2020
	£	£
Fixed assets	133	196
Current assets	8,713	7,105
Creditors: Amounts Falling Due Within One Year	(8,745)	(14,220)
NET CURRENT LIABILITIES	(32)	(7,115)
TOTAL ASSETS LESS CURRENT LIABILITIES	101	(6,919)
NET ASSETS/(LIABILITIES)	101	(6,919)
CAPITAL AND RESERVES	101	(6,919)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Ayden Millar Art Department Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC452221 . The registered office is 89 Dunvegan Avenue, Elderslie, Renfrewshire, PA5 7NJ.

For the year ending 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

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

Mrs Ayden Duthie

Director

29/12/2021

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.