

**AYDEN MILLAR ART DEPARTMENT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023**

Ayden Millar Art Department Ltd
Balance Sheet
As At 30 June 2023

Registered number: SC452221

	2023	2022
	£	£
Fixed assets	653	93
Current assets	20,018	19,054
Creditors: Amounts Falling Due Within One Year	(11,200)	(14,243)
NET CURRENT ASSETS	8,818	4,811
TOTAL ASSETS LESS CURRENT LIABILITIES	9,471	4,904
Creditors: Amounts Falling After More Than One Year	(5,884)	(6,719)
NET ASSETS/(LIABILITIES)	3,587	(1,815)
CAPITAL AND RESERVES	3,587	(1,815)

Notes

1. Average Number of Employees

Average number of employees, including director, during the year was as follows: 1 (2022: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 July 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 30 June 2023
	£	£	£	£	£
Mrs Ayden Duthie	(5,367)	61,140	(53,190)	-	2,583

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 9NJ.

Ayden Millar Art Department Ltd
Balance Sheet (continued)
As At 30 June 2023

For the year ending 30 June 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 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

29/08/2023

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.