

**AYDEN MILLAR ART DEPARTMENT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2024**

Ayden Millar Art Department Ltd
Balance Sheet
As At 30 June 2024

Registered number: SC452221

	2024	2023
	£	£
Fixed assets	636	653
Current assets	18,581	20,018
Creditors: Amounts Falling Due Within One Year	(11,544)	(11,200)
NET CURRENT ASSETS	7,037	8,818
TOTAL ASSETS LESS CURRENT LIABILITIES	7,673	9,471
Creditors: Amounts Falling After More Than One Year	(5,028)	(5,884)
NET ASSETS	2,645	3,587
CAPITAL AND RESERVES	2,645	3,587

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including director, during the year was as follows: 1 (2023: 1)

For the year ending 30 June 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 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

13/01/2025

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.