

Injury Shetland Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2019

BML Accounts Limited
St Clair Cottage
Houl Road
Scalloway
Shetland
ZE1 0XA

Injury Shetland Ltd

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Injury Shetland Ltd

Company Information

Directors Mrs B E Smith
Mr R C Smith

Company secretary Mrs B E Smith

Registered office 24 Gremista Industrial Estate
Lerwick
Shetland
ZE1 0PX

Accountants BML Accounts Limited
St Clair Cottage
Houl Road
Scalloway
Shetland
ZE1 0XA

Injury Shetland Ltd

(Registration number: SC473821)
Balance Sheet as at 31 March 2019

	2019 £	2018 £
Fixed assets	1,082	2,765
Current assets	4,451	4,679
Creditors: Amounts falling due within one year	(15,579)	(19,461)
Net current liabilities	(11,128)	(14,782)
Total assets less current liabilities	(10,046)	(12,017)
Accruals and deferred income	-	(960)
	(10,046)	(12,977)
Capital and reserves	(10,046)	(12,977)

1 General information

The company is a private company limited by share capital, incorporated in Scotland.

The address of its registered office is:

24 Gremista Industrial Estate

Lerwick

Shetland

ZE1 0PX

United Kingdom

These financial statements were authorised for issue by the Board on 22 November 2019.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 4 (2018 - 8).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2019 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Injury Shetland Ltd

(Registration number: SC473821)
Balance Sheet as at 31 March 2019

Approved and authorised by the Board on 22 November 2019 and signed on its behalf by:

.....

Mrs B E Smith

Company secretary and director

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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.