

**D2D SALTCOATS LIMITED
MICRO-ENTITY ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023**

D2D SALTCOATS LIMITED
REPORT OF THE DIRECTORS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2023

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D2D SALTCOATS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2023

Directors	Jaqtar Singh Lalli Ummer Kaur Lalli
Company Number	SC499607 (Scotland)
Registered Office	42A PRESTWICK ROAD AYR AYRSHIRE KA8 8LB SCOTLAND
Accountants	KA Accountancy Ltd Enterkine House Hotel Annbank Ayr Ayrshire KA6 5AL

D2D SALTCOATS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2023

	2023	2022
	£	£
Fixed assets	49,300	58,000
Current assets	47,436	52,116
Creditors: amounts falling due within one year	(64,692)	(120,538)
Net current liabilities	(17,256)	(68,422)
Total assets less current liabilities	32,044	(10,422)
Creditors: amounts falling due after more than one year	(37,126)	-
Net liabilities	(5,082)	(10,422)
Capital and reserves	(5,082)	(10,422)

NOTES TO THE ACCOUNTS

1 Statutory information

D2D Saltcoats Limited is a private company, limited by shares, registered in Scotland, registration number SC499607. The registered office is 42A PRESTWICK ROAD, AYR, AYRSHIRE, KA8 8LB, SCOTLAND.

2 Average number of employees

During the year the average number of employees was 14 (2022: 14).

For the year ending 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 13 December 2023

Jaqtar Singh Lalli
Director

Company Registration No. SC499607

