ABERDEENSHIRE UAV AND COUNTRYSIDE SERVICES LIMITED

Company Registration Number:
SC530021 (Scotland)

Unaudited abridged accounts for the year ended 31 March 2020

(Dormant)

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

ABERDEENSHIRE UAV AND COUNTRYSIDE SERVICES LIMITED

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ABERDEENSHIRE UAV AND COUNTRYSIDE SERVICES LIMITED

Company Information

for the Period Ended 31 March 2020

Director:	John Goodchild
	Nathalie Goodchild
Registered office:	The Coach House Colthill Farm Bieldside Aberdeen GB-SCT AB15 9DA
Company Registration Number:	SC530021 (Scotland)

ABERDEENSHIRE UAV AND COUNTRYSIDE SERVICES LIMITED

Directors' Report Period Ended 31 March 2020

The directors present their report with the financial statements of the company for the period ended 31 March 2020

Directors

The directors shown below have held office during the whole of the period from 01 April 2019 to 31 March 2020
John Goodchild
Nathalie Goodchild

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 30 June 2020
And Signed On Behalf Of The Board By:

Name: John Goodchild
Status: Director

ABERDEENSHIRE UAV AND COUNTRYSIDE SERVICES LIMITED

Profit and Loss Account

for the Period Ended 31 March 2020

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

ABERDEENSHIRE UAV AND COUNTRYSIDE SERVICES LIMITED

Balance sheet

As at 31 March 2020

	Notes	*2020*	*2019*
		£	**£**
Fixed assets			
Tangible assets:	4	**20,812**	20,812
Total fixed assets:		**20,812**	20,812
Current assets			
Total assets less current liabilities:		**20,812**	20,812
Total net assets (liabilities):		**20,812**	20,812

The notes form part of these financial statements

Balance sheet continued

As at 31 March 2020

	Notes	*2020*	*2019*
		£	£
Capital and reserves			
Called up share capital:		**1**	1
Profit and loss account:		**20,811**	20,811
Shareholders funds:		**20,812**	20,812

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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 March 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 30 June 2020
And Signed On Behalf Of The Board By:

Name: John Goodchild
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 March 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Employees

	2020	*2019*
Average number of employees during the period	**0**	0

3. Off balance sheet disclosure

No

4. Tangible Assets

	Total
Cost	£
At 01 April 2019	20,812
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2020	**20,812**
Depreciation	
At 01 April 2019	-
Charge for year	-
On disposals	-
Other adjustments	-
At 31 March 2020	**-**
Net book value	
At 31 March 2020	**20,812**
At 31 March 2019	**20,812**

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.