Registered number: SC556621

A W MOFFAT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 MARCH 2020 TO 31 MAY 2021

A W Moffat Ltd
Balance Sheet
As at 31 May 2021

Registered number: SC556621

	31 May 2021	29 February 2020
	£	£
Fixed assets	-	2,463
Current assets	18,889	42,744
Creditors: Amounts Falling Due Within One Year	(9,524)	(15,030)
NET CURRENT ASSETS	9,365	27,714
TOTAL ASSETS LESS CURRENT LIABILITIES	9,365	30,177
Accruals and deferred income	(797)	(570)
NET ASSETS	8,568	29,607
CAPITAL AND RESERVES	8,568	29,607

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

2. **General Information**

A W Moffat Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC556621 . The registered office is 272 Bath Street, Glasgow, G2 4JR.

For the period ending 31 May 2021 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Alistair Moffat

Director

20th July 2021

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.