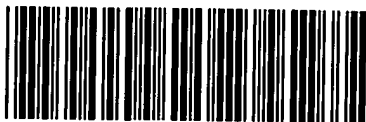


Registered number: SC564607

**VALENTINI & CRUICKSHANK LIMITED
REVISED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023**

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COMPANIES HOUSE

TaxAssist Accountants

Valentini & Cruickshank Limited
Balance Sheet
As At 30 April 2023

Registered number: SC564607

	2023	2022
	£	£
Fixed assets	6,073	7,375
Current assets	3,973	41,233
Creditors: Amounts Falling Due Within One Year	(37,588)	(86,890)
NET CURRENT LIABILITIES	<u>(33,615)</u>	<u>(45,657)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(27,542)</u>	<u>(38,282)</u>
Accruals and deferred income	(2,326)	(1,163)
NET LIABILITIES	<u>(29,868)</u>	<u>(39,445)</u>
CAPITAL AND RESERVES	<u>(29,868)</u>	<u>(39,445)</u>

Notes

1. Revision by Replacement

The financial statements for the year ended 30 April 2023 have been revised.

These financial statements:

- replace the original financial statements;
- are now the statutory financial statements;
- have been prepared as at the date of the original financial statements, and not as at the date of the revision and accordingly do not deal with events between those dates.

Sales were understated.

There are no significant amendments to the original accounts.

2. General Information

Valentini & Cruickshank Limited is a private company, limited by shares, incorporated in Scotland, registered number SC564607. The registered office is 35 Leishman Court, Blackridge, Bathgate, West Lothian, EH48 3TL.

3. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 4)

4. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

Valentini & Cruickshank Limited
Balance Sheet (continued)
As At 30 April 2023

For the year ending 30 April 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board



Mr Andrew Valentini

Director

26/01/2025