

SCOTT BUSINESS CONSULTANCY LIMITED

**Company Registration Number:
SC586607 (Scotland)**

Unaudited abridged accounts for the year ended 31 January 2022

Period of accounts

Start date: 01 February 2021

End date: 31 January 2022

SCOTT BUSINESS CONSULTANCY LIMITED

Contents of the Financial Statements for the Period Ended 31 January 2022

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SCOTT BUSINESS CONSULTANCY LIMITED

Balance sheet

As at 31 January 2022

	<i>Notes</i>	2022	2021
		£	£
Called up share capital not paid:		0	0
Fixed assets			
Tangible assets:	3	378	386
Total fixed assets:		<u>378</u>	<u>386</u>
Current assets			
Stocks:		0	480
Debtors:		0	0
Cash at bank and in hand:		124	217
Total current assets:		<u>124</u>	<u>697</u>
Creditors: amounts falling due within one year:	4	(13,551)	(2,571)
Net current assets (liabilities):		<u>(13,427)</u>	<u>(1,874)</u>
Total assets less current liabilities:		(13,049)	(1,488)
Creditors: amounts falling due after more than one year:	5	(4,059)	(4,000)
Provision for liabilities:		0	0
Total net assets (liabilities):		<u>(17,108)</u>	<u>(5,488)</u>
Capital and reserves			
Called up share capital:		100	100
Share premium account:		0	0
Revaluation reserve:		0	0
Other reserves:		0	0
Profit and loss account:		(17,208)	(5,588)
Shareholders funds:		<u>(17,108)</u>	<u>(5,488)</u>

The notes form part of these financial statements

SCOTT BUSINESS CONSULTANCY LIMITED

Balance sheet statements

For the year ending 31 January 2022 the company was entitled to exemption 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.

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 in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 19 October 2022
and signed on behalf of the board by:**

Name: Mr Scott Taylor
Status: Director

The notes form part of these financial statements

SCOTT BUSINESS CONSULTANCY LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2022

1. Accounting policies

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

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from rendering services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Tangible fixed assets and depreciation policy

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases: Computer Equipment at 25%.

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Notes to the Financial Statements for the Period Ended 31 January 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1

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Notes to the Financial Statements for the Period Ended 31 January 2022

3. Tangible Assets

	Total
Cost	£
At 01 February 2021	386
Additions	118
Disposals	0
Revaluations	0
Transfers	0
At 31 January 2022	<u><u>504</u></u>
Depreciation	
At 01 February 2021	0
Charge for year	126
On disposals	0
Other adjustments	0
At 31 January 2022	<u><u>126</u></u>
Net book value	
At 31 January 2022	<u><u>378</u></u>
At 31 January 2021	<u><u>386</u></u>

SCOTT BUSINESS CONSULTANCY LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2022

4. Creditors: amounts falling due within one year note

2022	2021	£	£	Corporation tax	200	200	Director's loan account	13,351	2,371	-----	-----	13,551	2,571	-----	-----
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SCOTT BUSINESS CONSULTANCY LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2022

5. Creditors: amounts falling due after more than one year note

2022	2021	£	£	Bank loans	4,059	4,000	-----	-----
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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.