

SCOTT BUSINESS CONSULTANCY LIMITED

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

Unaudited abridged accounts for the year ended 31 January 2023

Period of accounts

Start date: 01 February 2022

End date: 31 January 2023

SCOTT BUSINESS CONSULTANCY LIMITED

Contents of the Financial Statements for the Period Ended 31 January 2023

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SCOTT BUSINESS CONSULTANCY LIMITED

Balance sheet

As at 31 January 2023

	<i>Notes</i>	2023	2022
		£	£
Fixed assets			
Tangible assets:	3	922	378
Total fixed assets:		<u>922</u>	<u>378</u>
Current assets			
Cash at bank and in hand:		152	124
Total current assets:		<u>152</u>	<u>124</u>
Creditors: amounts falling due within one year:	4	(26,347)	(13,551)
Net current assets (liabilities):		<u>(26,195)</u>	<u>(13,427)</u>
Total assets less current liabilities:		(25,273)	(13,049)
Creditors: amounts falling due after more than one year:	5	(3,776)	(4,059)
Total net assets (liabilities):		<u>(29,049)</u>	<u>(17,108)</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(29,149)	(17,208)
Shareholders funds:		<u>(29,049)</u>	<u>(17,108)</u>

The notes form part of these financial statements

SCOTT BUSINESS CONSULTANCY LIMITED

Balance sheet statements

For the year ending 31 January 2023 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 30 October 2023
and signed on behalf of the board by:**

Name: 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 2023

1. Accounting policies

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

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: Plant & Machinery - 25% Per Annum following year of purchase Computer Equipment - 25%

SCOTT BUSINESS CONSULTANCY LIMITED

Notes to the Financial Statements for the Period Ended 31 January 2023

2. Employees

	<i>2023</i>	<i>2022</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 2023

3. Tangible Assets

	Total
Cost	£
At 01 February 2022	504
Additions	669
At 31 January 2023	<u>1,173</u>
Depreciation	
At 01 February 2022	126
Charge for year	125
At 31 January 2023	<u>251</u>
Net book value	
At 31 January 2023	<u>922</u>
At 31 January 2022	<u>378</u>

SCOTT BUSINESS CONSULTANCY LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2023

4. Creditors: amounts falling due within one year note

Trade Creditors £20Other Loans £4,014Corporation Tax £200Director's Loan Account £22,131

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Notes to the Financial Statements

for the Period Ended 31 January 2023

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

Bank Loans £3,776

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