

**SCONE DRAINAGE SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

SCONE DRAINAGE SERVICES LIMITED
UNAUDITED ACCOUNTS
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SCONE DRAINAGE SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Director	Colin Christie
Company Number	SC612708 (Scotland)
Registered Office	11 CATMOOR COURT SCONE PERTH PH2 6NH UNITED KINGDOM
Accountants	Tranquillity Tax 6 Carneil Terrace Carnock Fife KY12 9JL

SCONE DRAINAGE SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	14,193	7,837
Current assets			
Debtors	5	-	1,947
Cash at bank and in hand		25,976	13,102
		<u>25,976</u>	<u>15,049</u>
Creditors: amounts falling due within one year	<u>6</u>	(4,175)	(8,327)
Net current assets		<u>21,801</u>	<u>6,722</u>
Net assets		<u>35,994</u>	<u>14,559</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		35,993	14,558
Shareholders' funds		<u>35,994</u>	<u>14,559</u>

For the year ending 31 March 2021 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 12 October 2021 and were signed on its behalf by

Colin Christie
Director

Company Registration No. SC612708

SCONE DRAINAGE SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

1 Statutory information

Scone Drainage Services Limited is a private company, limited by shares, registered in Scotland, registration number SC612708. The registered office is 11 CATMOOR COURT, SCONE, PERTH, PH2 6NH, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Plant & machinery £	Computer equipment £	Total £
Cost or valuation	At cost	At cost	
At 1 April 2020	14,280	49	14,329
Additions	9,910	-	9,910
At 31 March 2021	24,190	49	24,239
Depreciation			
At 1 April 2020	6,480	12	6,492
Charge for the year	3,542	12	3,554
At 31 March 2021	10,022	24	10,046
Net book value			
At 31 March 2021	14,168	25	14,193
At 31 March 2020	7,800	37	7,837

5 Debtors: amounts falling due within one year

	2021 £	2020 £
Trade debtors	-	1,947

SCONE DRAINAGE SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

6 Creditors: amounts falling due within one year	2021	2020
	£	£
Trade creditors	-	605
Taxes and social security	3,625	2,986
Loans from directors	-	4,186
Accruals	550	550
	4,175	8,327

7 Average number of employees

During the year the average number of employees was 0 (2020: 1).

