Registration number: SC631221

ATD (Scotland) Ltd

Annual Report and Unaudited Financial Statements
for the Period from 22 May 2019 to 31 May 2020

ATD (Scotland) Ltd

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ATD (Scotland) Ltd

Company Information

Director	Mr Scott Dunsmore
Registered office	Upper Floor Unit 1 Cadzow Park 82 Muir Street Hamilton ML3 6BJ
Accountants	Accountants Plus Chartered Certified Accountants Upper Floor, Unit 1 82 Muir Street Hamilton Lanarkshire ML3 6BJ

ATD (Scotland) Ltd

(Registration number: SC631221)
Balance Sheet as at 31 May 2020

	2020 £
Current assets	40,415
Creditors: Amounts falling due within one year	(28,341)
Total assets less current liabilities	12,074
Accruals and deferred income	(800)
	11,274
Capital and reserves	11,274

ATD (Scotland) Ltd

(Registration number: SC631221)
Balance Sheet as at 31 May 2020

1 General information

The company is a private company limited by share capital, incorporated in Scotland.

The address of its registered office is:
Upper Floor
Unit 1 Cadzow Park
82 Muir Street
Hamilton
ML3 6BJ
United Kingdom

These financial statements were authorised for issue by the director on 16 September 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Related party transactions

Transactions with directors

	Advances to directors	At 31 May 2020
2020	**£**	**£**
Mr Scott Dunsmore		
Loan advance	420	420

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 16 September 2020

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Mr Scott Dunsmore
Director

Hamilton
Lanarkshire
ML3 0BT

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.