Registration number: SC631221

ATD (Scotland) Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 31 May 2021



ATD (Scotland) Ltd

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ATD (Scotland) Ltd

Company Information

Director	Mr Scott Dunsmore
Registered office	Upper Floor 82 Muir Street 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 2021

	2021 £	2020 £
Current assets	49,061	40,415
Creditors: Amounts falling due within one year	(5,918)	(28,341)
Total assets less current liabilities	43,143	12,074
Accruals and deferred income	(875)	(800)
	42,268	11,274
Capital and reserves	42,268	11,274

ATD (Scotland) Ltd

(Registration number: SC631221)
Balance Sheet as at 31 May 2021

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
82 Muir Street
Muir Street
Hamilton
ML3 6BJ
Scotland

These financial statements were authorised for issue by the director on 29 June 2021.

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 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 1).

3 Related party transactions

Transactions with directors

2021	At 1 June 2020 £	Advances to directors £	At 31 May 2021 £
Mr Scott Dunsmore			
Loan advance	420	520	940

2020	At 22 May 2019 £	Advances to directors £	At 31 May 2020 £
Mr Scott Dunsmore			
Loan advance	-	420	420

ATD (Scotland) Ltd

(Registration number: SC631221)
Balance Sheet as at 31 May 2021

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 year ending 31 May 2021 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 year 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 29 June 2021

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Mr Scott Dunsmore
Director

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.