REGISTERED NUMBER: SC631221 (Scotland)

Unaudited Financial Statements for the Period 1 June 2021 to 30 April 2022

for

ATD (Scotland) Ltd

Accountants Plus
Chartered Certified Accountants
Unit 1 Cadzow Park
82 Muir Street
Hamilton
ML3 6BJ

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ATD (Scotland) Ltd (Registered number: SC631221)

Balance Sheet
30 April 2022

	30.4.22	31.5.21
	£	£
CURRENT ASSETS	5,801	49,061
CREDITORS		
Amounts falling due within one year	(5,356)	(6,793)
NET CURRENT ASSETS	445	42,268
TOTAL ASSETS LESS CURRENT LIABILITIES	445	42,268
CAPITAL AND RESERVES	445	42,268

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

ATD (Scotland) Ltd is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC631221

Registered office: Upper Floor
82 Muir Street
Hamilton
ML3 6BJ

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the period was 1 (2021 - 1) .

3. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the period ended 30 April 2022 and the year ended 31 May 2021:

	30.4.22	31.5.21
	£	£
S Dunsmore		
Balance outstanding at start of period	940	420
Amounts advanced	3,017	520
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of period	3,957	940

continued...

Balance Sheet - continued
30 April 2022

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2022.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 28 July 2022 and were signed by:

S 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.