

Registered number
SC638136

SAMPAN BLAIRGOWRIE LIMITED

Unaudited Filleted Accounts

31 August 2021

SAMPAN BLAIRGOWRIE LIMITED**Registered number: SC638136****Balance Sheet****as at 31 August 2021**

	2021	2020
	£	£
Fixed assets	32,800	40,000
Current assets	41,795	26,725
Creditors: amounts falling due within one year	(6,391)	(7,980)
Net current assets	35,404	18,745
Total assets less current liabilities	68,204	58,745
Creditors: amounts falling due after more than one year	(48,445)	(50,000)
Net assets	19,759	8,745
 Capital and reserves	 19,759	 8,745
	Number	Number
Average number of employees	6	6

The company is a private company limited by shares and incorporated in England. Its registered office is 4 Tannage Street, Blairgowrie, Scotland, PH10 6NQ.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Samina BEGUM

Director

Approved by the board on 4 April 2022

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.