REGISTERED NUMBER: SC642421 (Scotland)

Unaudited Financial Statements for the Period 1 October 2020 to 31 March 2021

for

Ivan Drummond Naval Design Ltd

Ivan Drummond Naval Design Ltd (Registered number: SC642421)

Contents of the Financial Statements
for the Period 1 October 2020 to 31 March 2021

	Page
Balance Sheet	1

Balance Sheet
31 March 2021

	2021		2020	
	£	£	£	£
FIXED ASSETS		1,473		1,225
CURRENT ASSETS	212,875		143,065	
CREDITORS				
Amounts falling due within one year	(66,729)		(45,708)	
NET CURRENT ASSETS		146,146		97,357
TOTAL ASSETS LESS CURRENT LIABILITIES		147,619		98,582
CAPITAL AND RESERVES		147,619		98,582

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Ivan Drummond Naval Design 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: SC642421

Registered office: Ben Bhraggie
Mount Street
Banchory
Aberdeenshire
AB31 5PA

The presentation currency of the financial statements is the Pound Sterling (£).

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the period was 2 (2020 - 2) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2021.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

continued...

Balance Sheet - continued
31 March 2021

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 Board of Directors and authorised for issue on 18 June 2021 and were signed on its behalf by:

I R Drummond - 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.