Company Registration No. SC647828 (Scotland)

M & S TAYSIDE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2023

CONTENTS	PAGE
Company information	3
Statement of financial position	4

M & S TAYSIDE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2023

Directors	Scot John Brown Matthew Gareth Scott McNaughton
Secretary	Scot John Brown
Company Number	SC647828 (Scotland)
Registered Office	33 BEAUMONT CRESCENT BROUGHTY FERRY DUNDEE DD5 3LS SCOTLAND

M & S TAYSIDE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2023

		2023		2022
		£		£
Called up share capital not paid		2		2
Current assets	59,211		69,527	
Prepayments and accrued income	11,208		10,987	
Creditors: amounts falling due within one year	(70,073)		(91,768)	
Net current assets/(liabilities)		346		(11,254)
Total assets less current liabilities		348		(11,252)
Accruals and deferred income		(1,862)		(402)
Net liabilities		(1,514)		(11,654)
Capital and reserves		(1,514)		(11,654)

NOTES TO THE ACCOUNTS

1 Statutory information

M & S TAYSIDE LIMITED is a private company, limited by shares, registered in Scotland, registration number SC647828. The registered office is 33 BEAUMONT CRESCENT, BROUGHTY FERRY, DUNDEE, DD5 3LS, SCOTLAND.

2 Average number of employees

During the year the average number of employees was 0 (2022: 0).

For the year ending 30 November 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These 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.

Approved by the board on 6 August 2024

Scot John Brown
Director

Company Registration No. SC647828

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.