

PENTLAND SPIRIT LTD

**Company Registration Number:
SC650521 (Scotland)**

Unaudited micro entity accounts for the year ended 31 January 2021

Period of accounts

Start date: 03 January 2020

End date: 31 January 2021

PENTLAND SPIRIT LTD

Contents of the Financial Statements

for the Period Ended 31 January 2021

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

PENTLAND SPIRIT LTD

Company Information

for the Period Ended 31 January 2021

Registered office:

41
Kirkhill Road
Penicuik
GB-SCT
EH26 8JB

Company Registration Number:

SC650521 (Scotland)

PENTLAND SPIRIT LTD

Profit and Loss Account

for the Period Ended 31 January 2021

	<i>13 months to 31 Jan 2021 £</i>
Turnover	0
Income from coronavirus (COVID-19) business support grants	0
Other Income	10,000
Cost of Materials	(0)
Staff Costs	(0)
Depreciation and Writeoffs	(0)
Other charges	(0)
Tax on Profit	(0)
Profit or (Loss) for Period	10,000

PENTLAND SPIRIT LTD

Balance sheet

As at 31 January 2021

	<i>13 months to 31 Jan 2021 £</i>
Called up share capital not paid:	0
Fixed Assets:	0
Current assets:	10,000
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	(0)
Net current assets (liabilities):	10,000
Total assets less current liabilities:	10,000
Creditors: amounts falling due after more than one year:	(0)
Provision for liabilities:	(0)
Accruals and deferred income:	(0)
Total net assets (liabilities):	10,000
Capital and reserves:	10,000

PENTLAND SPIRIT LTD

Balance sheet continued

For the year ending 31 January 2021 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 21 September 2021

And Signed On Behalf Of The Board By:

Name: Julie Hesketh-Laird

Status: Director

Name: Ross Laird

Status: Director

The notes form part of these financial statements

PENTLAND SPIRIT LTD

Footnotes to the Financial Statements

for the Period Ended 31 January 2021

1. Employee Information

Average number of employees: 0

PENTLAND SPIRIT LTD

Footnotes to the Financial Statements

for the Period Ended 31 January 2021

2. Off balance sheet disclosure

No

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.