

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2024

FOR

S V MOYES LIMITED

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for the Year Ended 31 January 2024

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S V MOYES LIMITED (REGISTERED NUMBER: SC650708)**BALANCE SHEET****31 January 2024**

	31.1.23		31.1.24
£	£		£
183		FIXED ASSETS	-
	17,344	CURRENT ASSETS	20,364
		CREDITORS	
	(6,843)	Amounts falling due within one year	(14,096)
<u>10,501</u>		NET CURRENT ASSETS	<u>6,268</u>
10,684		TOTAL ASSETS LESS CURRENT LIABILITIES	6,268
		CREDITORS	
9,696		Amounts falling due after more than one year	<u>5,257</u>
<u>988</u>		NET ASSETS	<u>1,011</u>
<u>988</u>		CAPITAL AND RESERVES	<u>1,011</u>

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

S V Moyes Limited is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC650708

Registered office: The Hideaway
Broadfold Farm
Auchterarder
PH3 1DR

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2023 - 1) .

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 January 2024 and 31 January 2023:

	31.1.24	31.1.23
	£	£
Mrs S Moyes		
Balance outstanding at start of year	11,117	(14,348)
Amounts advanced	28,740	43,535
Amounts repaid	(31,793)	(18,070)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>8,064</u>	<u>11,117</u>

BALANCE SHEET - continued

31 January 2024

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES - continued

The loan to the director is unsecured and interest on this loan is chargeable at 2.5% per annum. There is no fixed repayment date in respect of this loan.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2024 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 October 2024 and were signed by:

Mrs S Moyes - 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.