REGISTERED NUMBER: SC658317 (Scotland)

Unaudited Financial Statements for the Year Ended 31 March 2022

for

DICKIE & MOORE MUIR OF ORD LTD

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DICKIE & MOORE MUIR OF ORD LTD

Company Information
for the Year Ended 31 March 2022

DIRECTORS:	W M Dickie J A Dickie C J Moore D Ferguson
SECRETARY:	K Marshall
REGISTERED OFFICE:	4 Orbital Court East Kilbride G74 5PH
REGISTERED NUMBER:	SC658317 (Scotland)

DICKIE & MOORE MUIR OF ORD LTD (REGISTERED NUMBER: SC658317)

Balance Sheet
31 March 2022

	Notes	31/3/22 £	£	31/3/21 £	£
FIXED ASSETS					
Investment property	5		**122,392**		-
CURRENT ASSETS					
Debtors	6	**100**		100	
CREDITORS					
Amounts falling due within one year	7	**122,392**		-	
NET CURRENT (LIABILITIES)/ASSETS			**(122,292)**		100
TOTAL ASSETS LESS CURRENT LIABILITIES			**100**		100
CAPITAL AND RESERVES					
Called up share capital			**100**		100
SHAREHOLDERS' FUNDS			**100**		100

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2022 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.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 6 December 2022 and were signed on its behalf by:

J A Dickie - Director

Notes to the Financial Statements
for the Year Ended 31 March 2022

1. STATUTORY INFORMATION

Dickie & Moore Muir of Ord Ltd is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

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

2. STATEMENT OF COMPLIANCE

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. There were no material departures from that standard.

3. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements have been prepared under the historical cost convention.

The company was dormant throughout the current year and previous period.

Investment property
Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in fair value is recognised in profit or loss.

Where an investment property is currently under the course of construction it is stated at cost.

4. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 4 (2021 - 4) .

5. INVESTMENT PROPERTY

	Total
	£
FAIR VALUE	
Additions	**122,392**
At 31 March 2022	**122,392**
NET BOOK VALUE	
At 31 March 2022	**122,392**

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31/3/22	31/3/21
	£	£
Other debtors	**100**	100

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31/3/22	31/3/21
	£	£
Other creditors	**122,392**	-

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.