Company Registration Number SC667921 (Scotland)

DUNLAUR SERVICES LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2022

DUNLAUR SERVICES LIMITED

CONTENTS

	Page
Company information	1
Balance sheet	2 - 3

DUNLAUR SERVICES LIMITED

COMPANY INFORMATION

Director	Mr K G Duncan
Company number	SC667921
Registered office	C/O Consilium Chartered Accountants 169 West George Street Glasgow United Kingdom G2 2LB
Accountants	Consilium Chartered Accountants 169 West George Street Glasgow Scotland G2 2LB

DUNLAUR SERVICES LIMITED

BALANCE SHEET

AS AT 31 JULY 2022

	2022		2021	
	£	£	£	£
Fixed assets		13,200		3,735
Current assets	53,868		49,121	
Creditors: amounts falling due within one year	(38,268)		(25,269)	
Net current assets		15,600		23,852
Total assets less current liabilities		28,800		27,587
Creditors: amounts falling due after more than one year		(4,445)		-
Net assets		24,355		27,587
Capital and reserves		24,355		27,587

Notes to the financial statements

1 **Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	2022	2021
Employees	2	-

Dunlaur Services Limited is a private company limited by shares incorporated in Scotland. The registered office is C/O Consilium Chartered Accountants, 169 West George Street, Glasgow, United Kingdom, G2 2LB. The company's registered number is SC667921.

The presentational and functional currency of the financial statements is the Pound Sterling (£).

For the year ended 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2022

The financial statements were approved and signed by the director and authorised for issue on 30 November 2022

Mr K G Duncan
Director

Company Registration Number SC667921

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.