

STORICAL LTD
Micro Entity Accounts
for the Period from 01 October 2021 to 30 September 2022

STORICAL LTD

Annual report and statement of accounts for the period ending 30/09/2022

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STORICAL LTD

Financial statement for the period ended 30/09/2022

Company Information

1 Statutory Information

Company
Number SC674521

Registered Office ROBERT GORDON UNIVERSITY ENTREPRENEURSHIP & INNOVATION GROUP SIR
IAN WOOD BUILDING, GARTHDEE ROAD
ABERDEEN
AB10 7GJ

2 Directors

Directors who held office during the period were:

Glenn Raymond FORBES
IRONSIDE, Rachael, Dr
Stewart MASSIE

3 Principal Activity

The principal activity of the company is to develop and provide software as a service to support historic attractions create, manage and publish story trails for visitors.

4 Employees

Average number of employees, including directors, during the year was as follows:

2022	0
2021	0

STORICAL LTD

Financial statement for the period ended 30/09/2022

Statement of Financial Position

	2022	2021
	£	£
Called up share capital not paid	100	100
Fixed Assets	-	-
Current Assets	-	-
Prepayment and accrued Income	10,197	9,024
Creditors: amounts falling due within one year	-	-
Net Current Assets	10,197	9,024
Total assets less current liabilities	10,297	9,124
Creditors: amounts falling due after one year	-	-
Accruals and deferred income	(10,197)	(9,024)
Net Assets	100	100
Capital and reserves	100	100

For the period ending 30/09/2022 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 June 2023

Stewart Massie

Company Registration No. SC674521

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.