Company Registration No. SC674521 (Scotland)

STORICAL LTD

Annual Report and Statement of Accounts

For the Period from 01 October 2022 to 30 September 2023

STORICAL LTD

Annual report and statement of accounts for the period ending 30/09/2023

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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 principle 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:

2023	0
2022	0

STORICAL LTD

Financial statement for the period ended 30/09/2023

Statement of Financial Position

		2023		2022
		£		£
Called up share capital not paid		100		100
Fixed Assets		-		-
Current Assets	-		-	
Prepayment and accrued Income	10,151		10,197	
Creditors: amounts falling due within one year	(233)		-	
Net Current Assets		**9,918**		**10,197**
Total assets less current liabilities		**10,018**		**10,297**
Creditors: amounts falling due after one year		-		-
Accruals and deferred income		(9,918)		(10,197)
Net Assets		**100**		**100**
Capital and reserves		**100**		**100**

For the period ending 30/09/2023 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 19 June 2024

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.