Company registration number: **SC693179**

Face Bar Scotland Ltd

Unaudited Filleted Financial Statements for the year ended 31 March 2024

Face Bar Scotland Ltd

Statement of Financial Position

31 March 2024

	2024	2023
	£	£
Fixed assets	2,718	979
Current assets	11,182	14,427
Creditors: amounts falling due within one year	(5,784)	(6,953)
Net current assets	5,398	7,474
Total assets less current liabilities	8,116	8,453
Accruals and deferred income	(3,867)	(3,645)
Net assets	4,249	4,808
Capital and reserves	4,249	4,808

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in Scotland. The address of the registered office is 41 Buie Brae, Kirkliston, Edinburgh, EH29 9FB , United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 1 (2023: 1.00).

For the year ending 31 March 2024, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 9 December 2024, and are signed on behalf of the board by:

Dr Ourania Savvidi

Director

Company registration number: SC693179

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.