

**ALLANDALE LIMITED  
UNAUDITED ACCOUNTS  
FOR THE PERIOD FROM 4 JUNE 2021 TO 30 JUNE 2022**

**ALLANDALE LIMITED**  
**UNAUDITED ACCOUNTS**  
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**ALLANDALE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 4 JUNE 2021 TO 30 JUNE 2022**

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|--------------------------|--------------------------------------------------------------------------------------------------------------------|
| <b>Directors</b>         | Kerry Jukes<br>Ronnie Bennett                                                                                      |
| <b>Company Number</b>    | SC700708 (Scotland)                                                                                                |
| <b>Registered Office</b> | 8 Station Road<br>Dollar<br>FK14 7EJ<br>Scotland                                                                   |
| <b>Accountants</b>       | Bridge of Allan Enterprise Ltd<br>"The Summerhouse"<br>29A Kenilworth Road, Bridge of Allan<br>Stirling<br>FK9 4EH |

**ALLANDALE LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2022**

|                                                       | Notes | 2022<br>£ |
|-------------------------------------------------------|-------|-----------|
| <b>Called up share capital not paid</b>               |       | 2         |
| <b>Current assets</b>                                 |       |           |
| Inventories                                           |       | 117,062   |
| Cash at bank and in hand                              |       | 648       |
|                                                       |       | 117,710   |
| <b>Creditors: amounts falling due within one year</b> |       | (117,710) |
| <b>Net current assets</b>                             |       | -         |
| <b>Net assets</b>                                     |       | 2         |
| <b>Capital and reserves</b>                           |       |           |
| Called up share capital                               |       | 2         |
| <b>Shareholders' funds</b>                            |       | 2         |

For the period ending 30 June 2022 the company was entitled to exemption from audit 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.

The members have agreed to the preparation of abridged accounts for the period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 1 March 2023 and were signed on its behalf by

Kerry Jukes  
Director

Company Registration No. SC700708

**ALLANDALE LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 4 JUNE 2021 TO 30 JUNE 2022**

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**1 Statutory information**

Allandale Limited is a private company, limited by shares, registered in Scotland, registration number SC700708. The registered office is 8 Station Road , Dollar , FK14 7EJ, Scotland .

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Inventories***

The cost work in progress includes a relevant proportion of overheads according to the stage of completion. Given that company is only in the early stages of its initial project no account has been taken of any profit.

**4 Transactions with related parties**

The company purchased goods and services amounting to £9502 from a company in which one of the directors is also a director and shareholder. The company was granted an unsecured loan of £101210 by a company which is also under the control of one of the company's directors.

**5 Average number of employees**

During the period the average number of employees was 0.

