A&E Defibrillators & First Aid Supplies Limited

Company No. SC712521

Unaudited Accounts

31 October 2022

Accountants
COUNT (Scotland) Limited
The Old Garage, Mill Hills Farm, Crieff, Perthshire, PH7 3QW

A&E Defibrillators & First Aid
Supplies Limited Directors Report
Registrar
The Directors present their report and accounts for the period ended 31 October 2022.

Principal activities

The principal activity of the company during the period under review was wholesale of pharmaceutical goods.

Directors

The Directors who served during the period were as follows:

Deborah Matthew (Resigned 1 June 2022)
Alan Moffat

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
Alan Moffat
Director
11 January 2023

A&E Defibrillators & First Aid Supplies Limited Balance Sheet Registrar at 31 October 2022

Company No. SC712521

	2022 £
Current assets	9,225
Creditors: Amounts falling due within one year	(9,354)
Net current assets	(129)
Total assets less current liabilities	(129)
Accruals and deferred income	(501)
	(630)
Capital and reserves	(630)

NOTES TO THE ACCOUNTS

1 **Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 **Employees**

	2022 Number
The average monthly number of employees (including directors) during the period:	2

3 **General information**

Its registered number is: SC712521

Its registered office is:

The Old Garage
Mill Hills Farm
Crieff
Perthshire
PH7 3QW

For the period ended 31 October 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 11 January 2023 and signed on its behalf by:

Alan Moffat - Director

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.