

**THEME NIGHTS SCOTLAND LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 18 MAY 2022 TO 31 MAY 2023**

THEME NIGHTS SCOTLAND LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2023

	2023
	£
Current assets	6,552
Creditors: amounts falling due within one year	(2,907)
Net current assets	3,645
Total assets less current liabilities	3,645
Accruals and deferred income	(336)
Net assets	3,309
Capital and reserves	3,309

NOTES TO THE ACCOUNTS

1 Statutory information

Theme Nights Scotland Ltd is a private company, limited by shares, registered in Scotland, registration number SC732821. The registered office is 42 ROBERTSON DRIVE, EAST KILBRIDE, GLASGOW, G74 3UG, SCOTLAND.

2 Average number of employees

During the period the average number of employees was 1.

For the period ending 31 May 2023 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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 14 January 2024

Iain Melvin
Director

Company Registration No. SC732821

