Company Registration No. SC762321 (Scotland)

PERTHSHIRE PARKING LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 14 MARCH 2023 TO 31 MARCH 2024

PERTHSHIRE PARKING LIMITED
UNAUDITED ACCOUNTS
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PERTHSHIRE PARKING LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 14 MARCH 2023 TO 31 MARCH 2024

Directors	Neil Drummond Struan Drummond
Company Number	SC762321 (Scotland)
Registered Office	1 Woodhead of Mailer Craigend Perth PH2 0QA
Accountants	Fraser + Accountants 3 Barossa Place Perth Perthshire PH1 5HG

PERTHSHIRE PARKING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2024

	Notes	2024 £
Current assets		
Cash at bank and in hand		3,889
Creditors: amounts falling due within one year	4	(1,602)
Net current assets		2,287
Net assets		2,287
Capital and reserves		
Called up share capital		100
Profit and loss account		2,187
Shareholders' funds		2,287

For the period ending 31 March 2024 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.

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 9 December 2024 and were signed on its behalf by

Struan Drummond
Director

Company Registration No. SC762321

1 Statutory information

Perthshire Parking Limited is a private company, limited by shares, registered in Scotland, registration number SC762321. The registered office is 1 Woodhead of Mailer, Craigend, Perth, PH2 0QA.

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.

4 Creditors: amounts falling due within one year

	2024 £
Taxes and social security	1,358
Loans from directors	64
Accruals	180
	1,602

5 Average number of employees

During the period the average number of employees was 0.

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.