

**13/6 LTD**

**Company Registration Number:  
SC443038 (Scotland)**

**Unaudited micro entity accounts for the year ended 31 March 2021**

**Period of accounts**

**Start date: 01 April 2020**

**End date: 31 March 2021**

# 13/6 LTD

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# 13/6 LTD

## Company Information

for the Period Ended 31 March 2021

**Registered office:**

236  
Colinton Road  
Edinburgh  
EH14 1DL

**Company Registration Number:**

SC443038 (Scotland)

# 13/6 LTD

## Balance sheet

As at 31 March 2021

	<i>2021</i>	<i>2020</i>
	<b>£</b>	<b>£</b>
Called up share capital not paid:	<b>0</b>	0
Fixed Assets:	<b>108</b>	401
Current assets:	<b>44,401</b>	21,034
Prepayments and accrued income:	<b>0</b>	0
Creditors: amounts falling due within one year:	<b>( 15,342 )</b>	( 7,611 )
<b>Net current assets (liabilities):</b>	<b>29,059</b>	13,423
Total assets less current liabilities:	<b>29,167</b>	13,824
Creditors: amounts falling due after more than one year:	<b>( 0 )</b>	( 0 )
Provision for liabilities:	<b>( 0 )</b>	( 0 )
Accruals and deferred income:	<b>( 0 )</b>	( 0 )
<b>Total net assets (liabilities):</b>	<b>29,167</b>	13,824
<b>Capital and reserves:</b>	<b>29,167</b>	13,824

## 13/6 LTD

### Balance sheet continued

For the year ending 31 March 2021 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 29 December 2021**

**And Signed On Behalf Of The Board By:**

Name: John Inglis Hume

Status: Director

The notes form part of these financial statements

**Footnotes to the Financial Statements**

**for the Period Ended 31 March 2021**

**1. Employee Information**

Average number of employees: 3

# 13/6 LTD

## Footnotes to the Financial Statements

for the Period Ended 31 March 2021

### 2. Off balance sheet disclosure

No

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