

**5 M'S SCOTS LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022**

5 M'S Scots Ltd
Supplementary Note to the Original Financial Statements
For The Year Ended 30 June 2022

This note revises in certain respects the original financial statements of the company and is to be treated as forming part of those accounts.

These financial statements have been revised as at the date of the original annual accounts and not as at the date of revision and accordingly do not deal with events between those dates.

After up to date information

On behalf of the board

Mr Zahid Iqbal

Director

14/12/2023

**5 M'S Scots Ltd
Balance Sheet
As At 30 June 2022**

Registered number: SC510719

	2022	2021
	£	£
Fixed assets	1,946	2,372
Current assets	120,559	115,847
Creditors: Amounts Falling Due Within One Year	(23,969)	(13,524)
NET CURRENT ASSETS	<u>96,590</u>	<u>102,323</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>98,536</u>	<u>104,695</u>
Creditors: Amounts Falling After More Than One Year	(50,650)	(58,100)
NET ASSETS	<u><u>47,886</u></u>	<u><u>46,595</u></u>
CAPITAL AND RESERVES	<u><u>47,886</u></u>	<u><u>46,595</u></u>

Notes

1. General Information

5 M'S Scots Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC510719 . The registered office is 147 ALLISON STREET , Glasgow, G42 8RY.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 5 (2021: 5)

For the year 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 member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Zahid Iqbal

Director

14/12/2023

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.