

REGISTERED NUMBER: SC638751

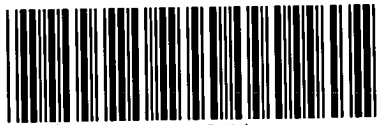
Micro - entity Accounts for the period up to 31st August 2020

For

20 Moss Street Limited

FRIDAY

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SAEP59VL

SCT 08/10/2021 #1
COMPANIES HOUSE

SAEP58XM

SCT 08/10/2021 #64
COMPANIES HOUSE

20 Moss Street Limited REGISTERED NUMBER: SC638751

Director: Mr Ross Henry

REGISTERED OFFICE: 272 Bath Street, Glasgow, Scotland, G2 4JR

REGISTERED NUMBER: SC638751

ACCOUNTANT: Tax Assist, 108 Battlefield Road, Glasgow, G42 9JN

20 Moss Street Limited REGISTERED NUMBER: SC638751

Micro - entity Accounts for the period up to 31st August 2020

	Notes:	2020
		£
FIXED ASSETS		£39,000.00
CURRENT ASSETS		£179,879.00
CREDITORS (AMOUNT FALLING DUE WITHIN A YEAR)		(£390.00)
NET CURRENT ASSETS (LIABILITIES)		£179,489.00
TOTAL ASSETS LESS CURRENT LIABILITIES		£218,489.00
CREDITORS (AMOUNT FALLING DUE AFTER MORE THAN A YEAR)		(£360.00)
TOTAL NET ASSETS (LIABILITIES)		£218,129.00
CAPITAL AND RESERVES		£70,000.00

1 Employees

Average number of employees during the period

2020

4

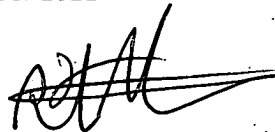
- For the year ending 31st August 2020 the company was entitled to exemption under section 477 of the Companies House Act 2006 relating to small companies.

- 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 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.

Approved by the Board on 14 September 2021

And signed on their behalf by:

Ross Henry, Director 14/9/2021



ACCOUNTANT: Tax Assist, 108 Battlefield Road, Glasgow, G42 9JN

And signed on their behalf by:

Rodger Henderson, Partner 14/9/2021

