

1981 VENTURES LIMITED

**Company Registration Number:
SC648120 (Scotland)**

**Unaudited statutory accounts for the year ended 30 November 2024
(Dormant)**

Period of accounts

Start date: 01 December 2023

End date: 30 November 2024

1981 VENTURES LIMITED

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1981 VENTURES LIMITED

Company Information

for the Period Ended 30 November 2024

Director:	Gavin McClafferty
Registered office:	3 Burnland View Elrick Westhill GB-SCT AB32 6AG
Company Registration Number:	SC648120 (Scotland)

1981 VENTURES LIMITED

Directors' Report Period Ended 30 November 2024

The directors present their report with the financial statements of the company for the period ended 30 November 2024

Directors

The directors shown below have held office during the whole of the period from 01 December 2023 to 30 November 2024
Gavin McClafferty

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 22 August 2025

And Signed On Behalf Of The Board By:

Name: Gavin McClafferty

Status: Director

1981 VENTURES LIMITED

Balance sheet

As at 30 November 2024

	<i>Notes</i>	<i>2024</i> £	<i>2023</i> £
Fixed assets			
Intangible assets:	4	0	0
Tangible assets:	5	0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:	6	0	0
Cash at bank and in hand:		1	1
Total current assets:		<u>1</u>	<u>1</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	7	(0)	(0)
Net current assets (liabilities):		<u>1</u>	<u>1</u>
Total assets less current liabilities:		1	1
Creditors: amounts falling due after more than one year:	8	(0)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		<u>1</u>	<u>1</u>

The notes form part of these financial statements

1981 VENTURES LIMITED

Balance sheet continued

As at 30 November 2024

	<i>Notes</i>	<i>2024</i>	<i>2023</i>
		£	£
Capital and reserves			
Called up share capital:		1	1
Revaluation reserve:		0	0
Profit and loss account:		0	0
Shareholders funds:		<u>1</u>	<u>1</u>

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.

For the year ending 30 November 2024 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 22 August 2025

And Signed On Behalf Of The Board By:

Name: Gavin McClafferty

Status: Director

The notes form part of these financial statements

1981 VENTURES LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2024

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

1981 VENTURES LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2024

2. Employees

	<i>2024</i>	<i>2023</i>
Average number of employees during the period	0	0

1981 VENTURES LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2024

3. Off balance sheet disclosure

No

1981 VENTURES LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2024

4. Intangible assets

		Other		Total
Cost	£		£	
At 01 December 2023		0		0
Additions		0		0
Disposals		(0)		(0)
Revaluations		0		0
Transfers		0		0
At 30 November 2024		0		0
Amortisation				
Amortisation at 01 December 2023		0		0
Charge for year		0		0
On disposals		(0)		(0)
Other adjustments		0		0
Amortisation at 30 November 2024		0		0
Net book value				
Net book value at 30 November 2024		0		0
Net book value at 30 November 2023		0		0

1981 VENTURES LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2024

5. Tangible assets

	Office equipment		Total
Cost	£		£
At 01 December 2023		-	-
Additions		-	-
Disposals		-	-
Revaluations		-	-
Transfers		-	-
At 30 November 2024		-	-
Depreciation			
At 01 December 2023		-	-
Charge for year		-	-
On disposals		-	-
Other adjustments		-	-
At 30 November 2024		-	-
Net book value			
At 30 November 2024		-	-
At 30 November 2023		-	-

The company had no tangible fixed assets in the period.

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Notes to the Financial Statements

for the Period Ended 30 November 2024

6. Debtors

	<i>2024</i>	<i>2023</i>
	<i>£</i>	<i>£</i>
Trade debtors	0	0
Prepayments and accrued income	0	0
Other debtors	0	0
Total	<u>0</u>	<u>0</u>
Debtors due after more than one year:	0	0

The company had no debtors in the period.

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Notes to the Financial Statements

for the Period Ended 30 November 2024

7. Creditors: amounts falling due within one year note

	<i>2024</i>	<i>2023</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	0	0
Taxation and social security	0	0
Accruals and deferred income	0	0
Other creditors	0	0
Total	<u>0</u>	<u>0</u>

The company had no creditors due within one year in the period.

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Notes to the Financial Statements

for the Period Ended 30 November 2024

8. Creditors: amounts falling due after more than one year

	<i>2024</i>	<i>2023</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	0	0
Total	0	0

The company had no creditors due after more than one year in the period.

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.