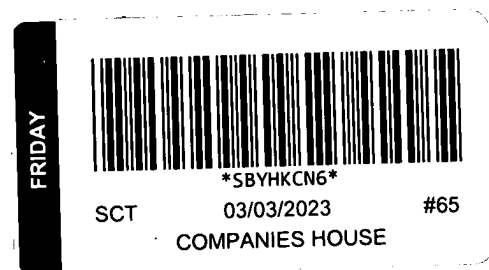


**110011256789 LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 28 APRIL 2020 TO 30 APRIL 2021**

Amending:

- The revised accounts replace the original accounts;
- They are now the statutory accounts;
- They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates;



110011256789 Ltd
Statement of Financial Position
As at 30 April 2021

Registered number: SC660027

	30 April 2021
	£
Fixed assets	705
Current assets	191
Creditors: Amounts Falling Due Within One Year	<u>(2,589)</u>
NET CURRENT LIABILITIES	<u>(2,393)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(1,693)</u>
Accruals and deferred income	<u>(594)</u>
NET LIABILITIES	<u>(2,287)</u>
CAPITAL AND RESERVES	<u>(2,287)</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

2. General Information

110011256789 Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC660027. The registered office is 205c Westburn Road, Aberdeen, AB25 2QP.

For the period ending 30 April 2021 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 Allan Edward Coultis

Director

27/01/2023