

12TH MAN MEMORABILIA LTD

Registered Number
SC684337
(Scotland)

Unaudited Financial Statements for the Period ended
31 December 2021

12TH MAN MEMORABILIA LTD

Company Information

for the period from 22 December 2020 to 31 December 2021

Directors KERR, David Andrew

KERR, Jonathan

Registered Address 10 Langlea Drive

Cambuslang

Glasgow

G72 8EB

Registered Number SC684337 (Scotland)

12TH MAN MEMORABILIA LTD

Balance Sheet as at 31 December 2021

| | 2021 £ |
|---------------------------------------|--------------|
| Current Assets | 1,855 |
| Prepayments and accrued income | 750 |
| Net current assets (liabilities) | <u>2,605</u> |
| Total assets less current liabilities | <u>2,605</u> |
| Provisions for liabilities | (1,570) |
| Accruals and deferred income | (840) |
| Net assets (liabilities) | <u>195</u> |
| Capital and reserves | <u>195</u> |

The company is a private company limited by shares and registered in Scotland. It was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The average number of persons employed by the company in the period was 0.

The financial statements were approved and authorised for issue by the Board of Directors on 20 October 2022, and are signed on its behalf by:

KERR, David Andrew
Director

KERR, Jonathan
Director

Registered Company No. SC684337

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.