

12TH MAN MEMORABILIA LTD

Registered Number
SC684337
(Scotland)

Unaudited Financial Statements for the Year ended
31 December 2023

12TH MAN MEMORABILIA LTD

Company Information

for the year from 1 January 2023 to 31 December 2023

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 2023

	2023	2022
	£	£
Current Assets	3,658	4,011
Prepayments and accrued income	750	750
Creditors amounts falling due within one year	(10)	(55)
Net current assets (liabilities)	4,398	4,706
Total assets less current liabilities	4,398	4,706
Provisions for liabilities	(1,004)	(1,591)
Accruals and deferred income	(840)	(840)
Net assets (liabilities)	2,554	2,275
Capital and reserves	2,554	2,275

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.

Average number of employees

The average number of persons employed by the company in the period was 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Board of Directors on 2 September 2024, 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.