

A&E SOUTH STREET LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE FINANCIAL PERIOD FROM 13 APRIL 2021 TO 30 APRIL 2022
PAGES FOR FILING WITH THE REGISTRAR

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A&E SOUTH STREET LIMITED
COMPANY INFORMATION
FOR THE FINANCIAL PERIOD FROM 13 APRIL 2021 TO 30 APRIL 2022

DIRECTORS

Andrew Fyfe
Elaine Sutherland

REGISTERED OFFICE

13 13 Duff Avenue
Elgin
IV30 1QS
United Kingdom

COMPANY NUMBER

SC695593 (Scotland)

CHARTERED ACCOUNTANTS

Johnston Carmichael LLP
Commerce House
South Street
Elgin
IV30 1JE

A&E SOUTH STREET LIMITED
BALANCE SHEET
AS AT 30 APRIL 2022

	30.04.2022
	£
Fixed assets	87,270
Current assets	80,675
Prepayments and accrued income	1,590
Creditors: amounts falling due within one year	(156,518)
Net current liabilities	(74,253)
Total assets less current liabilities	13,017
Creditors: amounts falling due after more than one year	(30,833)
Accruals and deferred income	(18,304)
Net liabilities	(36,120)
Capital and reserves	(36,120)

For the financial period ending 30 April 2022 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the Company to obtain an audit of its financial statements for the financial period in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements;
- These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 *The Financial Reporting Standard applicable to the Micro-entities Regime*;
- These financial statements have been delivered in accordance with the small companies regime and a copy of the Profit and Loss Account has not been delivered.

The financial statements of A&E South Street Limited (registered number: SC695593) were approved and authorised for issue by the Board of Directors on 14 February 2023 and were signed on its behalf by:

Andrew Fyfe
Director

Elaine Sutherland
Director

A&E SOUTH STREET LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE FINANCIAL PERIOD FROM 13 APRIL 2021 TO 30 APRIL 2022

1. Company information

The Company is a private company limited by shares and is incorporated in the United Kingdom and registered in Scotland (Company no. SC695593). The address of its registered office is 13 13 Duff Avenue, Elgin, IV30 1QS, United Kingdom.

2. Employees

	Period from 13.04.2021 to 30.04.2022
	Number
Monthly average number of persons employed by the Company during the financial period, including directors	6

3. Directors' benefits: advances, credit and guarantees

Advances

An advance for was made to the directors on 30 April 2022 for £1, the balance is interest free, unsecured and has no fixed repayment terms.

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.