

**AMBERCAIRN LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

AMBERCAIRN LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

AMBERCAIRN LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022

Director	Michael Schama
Company Number	SC152152 (Scotland)
Registered Office	42/44 UNION STREET ABERDEEN AB10 1BD
Accountants	Intertax Consulting Ltd Enterprise House 1st Floor 2 The Crest London NW4 2HN

AMBERCAIRN LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		49,208	509,243
Creditors: amounts falling due within one year	4	(142,685)	(602,720)
Net current liabilities		(93,477)	(93,477)
Net liabilities		(93,477)	(93,477)
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		(94,477)	(94,477)
Shareholders' funds		(93,477)	(93,477)

For the year ending 31 December 2022 the company 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 13 July 2023 and were signed on its behalf by

Michael Schama
Director

Company Registration No. SC152152

AMBERCAIRN LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

1 Statutory information

AMBERCAIRN LIMITED is a private company, limited by shares, registered in Scotland, registration number SC152152. The registered office is 42/44 UNION STREET, ABERDEEN, AB10 1BD.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

2022

2021

£

£

Amounts owed to group undertakings and other participating interests

142,685

602,720

5 Average number of employees

During the year the average number of employees was 0 (2021: 0).

