

Company registration number: SC166457

Strathairly Associates Limited

Unaudited filleted financial statements

30 June 2020

Strathairly Associates Limited

Contents

Statement of financial position and notes to the financial statements

Strathairly Associates Limited**Statement of financial position****30th June 2020**

	2020	2019
	£	£
Fixed assets	76,229	77,206
	<hr/>	<hr/>
Current assets	912	1,874
Creditors: amounts falling due within one year	(6,248)	(6,679)
	<hr/>	<hr/>
Net current liabilities	(5,336)	(4,805)
	<hr/>	<hr/>
Total assets less current liabilities	70,893	72,401
Creditors: amounts falling due after more than one year	(633)	(2,186)
	<hr/>	<hr/>
Net assets	70,260	70,215
	<hr/>	<hr/>
Capital and reserves	70,260	70,215
	<hr/>	<hr/>
Notes to the financial statements		

Strathairly Associates Limited

Year ended 30th June 2020

1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2020

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
T J Garvey	(500)	-	(500)
M G Ballantine CA	(5,508)	-	(5,508)
	<u>(6,008)</u>	<u>-</u>	<u>(6,008)</u>

2019

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
T J Garvey	(500)	-	(500)
M G Ballantine CA	(5,482)	(26)	(5,508)
	<u>(5,982)</u>	<u>(26)</u>	<u>(6,008)</u>

For the year ending 30 June 2020 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 accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 28 July 2020 , and are signed on behalf of the board by:

M G Ballantine CA

Director

Company registration number: SC166457

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 25 Mansion House Road, GLASGOW, G41 3DN.

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.