

SCOTJS LIMITED

**Company Registration Number:
SC490547 (Scotland)**

Unaudited abridged accounts for the year ended 30 November 2018

Period of accounts

Start date: 01 December 2017

End date: 30 November 2018

SCOTJS LIMITED

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SCOTJS LIMITED

Company Information

for the Period Ended 30 November 2018

Director:	Peter Aitken
Registered office:	199 Maxwell Avenue Glasgow G61 1HS
Company Registration Number:	SC490547 (Scotland)

SCOTJS LIMITED

Directors' Report Period Ended 30 November 2018

The directors present their report with the financial statements of the company for the period ended 30 November 2018

Principal Activities

The company's principal activity during the period was organising technology events.

Directors

The directors shown below have held office during the whole of the period from 01 December 2017 to 30 November 2018
Peter Aitken

This report was approved by the board of directors on 28 August 2019

And Signed On Behalf Of The Board By:

Name: Peter Aitken

Status: Director

SCOTJS LIMITED

Profit and Loss Account

for the Period Ended 30 November 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Gross Profit or (Loss)		(6,954)	(997)
Distribution Costs		(0)	(0)
Administrative Expenses		(0)	(0)
Operating Profit or (Loss)		(6,954)	(997)
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(0)
Profit or (Loss) Before Tax		(6,954)	(997)
Tax on Profit		(0)	(0)
Profit or (Loss) for Period		(6,954)	(997)

The notes form part of these financial statements

SCOTJS LIMITED

Balance sheet

As at 30 November 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Stocks:		0	0
Debtors:		0	12,637
Cash at bank and in hand:		13,453	7,770
Total current assets:		13,453	20,407
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		(7,023)	(5,023)
Net current assets (liabilities):		6,430	15,384
Total assets less current liabilities:		6,430	15,384
Creditors: amounts falling due after more than one year:		(0)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		6,430	15,384

The notes form part of these financial statements

SCOTJS LIMITED

Balance sheet continued

As at 30 November 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		6,330	15,284
Shareholders funds:		6,430	15,384

For the year ending 30 November 2018 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 28 August 2019

And Signed On Behalf Of The Board By:

Name: Peter Aitken

Status: Director

The notes form part of these financial statements

SCOTJS LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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.