

Abode Scotland Ltd.

Annual Report and Unaudited Financial Statements

for the Period from 1 December 2019 to 31 December 2020



Abode Scotland Ltd.

Contents

Company Information	1
Balance Sheet	2 to 4
Notes to the Unaudited Financial Statements	3

Abode Scotland Ltd.

Company Information

Director	Mr Lawrence Blackwell
Registered office	4 Cadzow Lane Hamilton ML3 6AY
Accountants	Accountants Plus (Hamilton) Ltd Chartered Certified Accountants Upper Floor, Unit 1 82 Muir Street Hamilton Lanarkshire ML3 6BJ

Abode Scotland Ltd.**(Registration number: SC492745)
Balance Sheet as at 31 December 2020**

	2020	2019
	£	£
Fixed assets	<u>274</u>	<u>342</u>
Current assets	7,618	1,908
Creditors: Amounts falling due within one year	<u>(11,782)</u>	<u>(21,940)</u>
Net current liabilities	<u>(4,164)</u>	<u>(20,032)</u>
Total assets less current liabilities	(3,890)	(19,690)
Accruals and deferred income	<u>(900)</u>	<u>-</u>
	<u>(4,790)</u>	<u>(19,690)</u>
Capital and reserves	<u>(4,790)</u>	<u>(19,690)</u>

Abode Scotland Ltd.**(Registration number: SC492745)
Balance Sheet as at 31 December 2020****1 General information**

The company is a private company limited by share capital, incorporated in Scotland.

The address of its registered office is:

4 Cadzow Lane
Hamilton
ML3 6AY
Scotland

These financial statements were authorised for issue by the director on 30 November 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 1 (2019 - 1).

3 Related party transactions**Transactions with directors**

	At 1 December 2019	Advances to directors	At 31 December 2020
	£	£	£
2020			
Mr Lawrence Blackwell			
Interest free loan, with no fixed repayment terms	1,704	2,455	4,159
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>
	At 1 December 2018	Advances to directors	At 30 November 2019
	£	£	£
2019			
Mr Lawrence Blackwell			
Interest free loan, with no fixed repayment terms	800	904	1,704
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Abode Scotland Ltd.

(Registration number: SC492745)

Balance Sheet as at 31 December 2020

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 30 November 2021

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Mr Lawrence Blackwell
Director