

REGISTERED NUMBER: SC333829 (Scotland)

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021
FOR
IRONSIDE ENGINEERING LIMITED

IRONSIDE ENGINEERING LIMITED (BY SHARES) (REGISTERED NUMBER: SC333829)

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FOR THE YEAR ENDED 31 MARCH 2021**

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IRONSIDE ENGINEERING LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021**

| | |
|---------------------------|--|
| DIRECTORS: | Mr M Wheeler Mrs V Wheeler |
| SECRETARY: | Mrs V Wheeler |
| REGISTERED OFFICE: | 28 Broad Street Peterhead Aberdeenshire AB42 1BY |
| REGISTERED NUMBER: | SC333829 (Scotland) |
| ACCOUNTANTS: | Bain Henry Reid 28 Broad Street Peterhead Aberdeenshire AB42 1BY |

IRONSIDE ENGINEERING LIMITED (BY SHARES) (REGISTERED NUMBER: SC333829)

**BALANCE SHEET
31 MARCH 2021**

| | 2021 | | 2020 | |
|--|-----------------|-----------------------|-----------------|----------------------|
| | £ | £ | £ | £ |
| FIXED ASSETS | | 1,920 | | 1,415 |
| CURRENT ASSETS | 145,499 | | 111,635 | |
| CREDITORS | | | | |
| Amounts falling due within one year | <u>(39,987)</u> | | <u>(53,671)</u> | |
| NET CURRENT ASSETS | | <u>105,512</u> | | <u>57,964</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>107,432</u> | | <u>59,379</u> |
| CAPITAL AND RESERVES | | <u>107,432</u> | | <u>59,379</u> |

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2020 - 2) .

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits from directors subsisted during the years ended 31 March 2021 and 31 March 2020:

| | 2021 | 2020 |
|---------------------------------------|---------------------|----------------------|
| | £ | £ |
| Mr M Wheeler and Mrs V Wheeler | | |
| Balance outstanding at start of year | 32,767 | 34,813 |
| Amounts repaid | (26,295) | (2,046) |
| Amounts written off | - | - |
| Amounts waived | - | - |
| Balance outstanding at end of year | <u>6,472</u> | <u>32,767</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

IRONSIDE ENGINEERING LIMITED (BY SHARES) (REGISTERED NUMBER: SC333829)

BALANCE SHEET - continued
31 MARCH 2021

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

The financial statements were approved by the Board of Directors and authorised for issue on 5 July 2021 and were signed on its behalf by:

Mr M Wheeler - Director

