

Registered number
SC471306

Assynt Community (Trading) Ltd

Accounts

31 December 2021

Assynt Community (Trading) Ltd
Profit and Loss Account
for the year ended 31 December 2021

	2021	18 months
	£	2020
		£
Turnover	15,771	24,586
Other charges	(15,771)	(24,586)
Profit before taxation	<hr/> -	<hr/> -
Profit	<hr/> <hr/> -	<hr/> <hr/> -

Assynt Community (Trading) Ltd**Registered number:****SC471306****Balance Sheet****as at 31 December 2021**

	2021	2020
	£	£
Current assets	3,217	11,234
Creditors: amounts falling due within one year	<u>(3,162)</u>	<u>(11,179)</u>
Net current assets	<u>55</u>	<u>55</u>
Total assets less current liabilities	<u>55</u>	<u>55</u>
Net assets	<u>55</u>	<u>55</u>
Capital and reserves	<u>55</u>	<u>55</u>
	Number	Number
Average number of employees	<u>0</u>	<u>0</u>

The company is a private company limited by shares and incorporated in Scotland. Its registered office is Lochinver Mission, Culag Park, Lochinver, Sutherland, IV27 4LE.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

W Jack

Director

Approved by the board on 22 September 2022

Assynt Community (Trading) Ltd
Detailed profit and loss account items
for the year ended 31 December 2021

This schedule does not form part of the statutory accounts

	2021	18 months
	£	2020
		£
Income	<u>15,771</u>	<u>24,586</u>
Expenditure		
Repairs and maintenance	7,340	8,848
Gift aid	8,108	15,113
Sundry expenses	13	315
Accountancy fees	310	310
	<u>15,771</u>	<u>24,586</u>
Profit / (loss) before tax	<u>-</u>	<u>-</u>