Registered Number: SC550193

Scotland

### **UNTIL NOW LTD**

**Abridged Accounts** 

#### **Period of accounts**

Start date: 01 December 2018

End date: 30 November 2019



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# UNTIL NOW LTD Contents Page For the year ended 30 November 2019

Statement of financial position

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### UNTIL NOW LTD Statement of Financial Position As at 30 November 2019

		2019		2018
	£	£	£	£
Current assets	9,674		126	
Creditors: amount falling due within one year	(9,587)		(3,195)	
Net current assets		87		(3,069)
Total assets less current liabilities		87		(3,069)
Net assets		87		(3,069)
Capital and reserves		87		(3,069)

#### **NOTES TO THE ACCOUNTS**

#### **General Information**

UNTIL NOW LTD is a private company, limited by shares, registered in Scotland, registration number SC550193, registration address THE COACH HOUSE THE ROSS, COMRIE PERTH, , PH6 2JS.

The presentation currency is £ sterling.

#### 1. Accounting policies

#### Significant accounting policies

#### Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

#### **Basis of preparation**

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

#### 2. Average number of employees

Average number of employees during the year was 0 (2018 : 0).

## UNTIL NOW LTD Statement of Financial Position As at 30 November 2019

For the year ended 30 November 2019 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 year in question in accordance with section 476.

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.

These 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 income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts.

The financial statements were approved by the director on 19 January 2022 and were signed by:

**Peter Thomson** 

**Director**