

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023
FOR
PLOT 1 LIMITED**

**CONTENTS OF THE FINANCIAL STATEMENTS
for the Year Ended 31 December 2023**

	Page
Abridged Balance Sheet	1
Notes to the Financial Statements	3

**ABRIDGED BALANCE SHEET
31 December 2023**

	Notes	31.12.23 £	£	31.12.22 £	£
FIXED ASSETS					
Tangible assets	4		136,040		136,040
CURRENT ASSETS					
Cash at bank		63,204		63,469	
CREDITORS					
Amounts falling due within one year		<u>94,265</u>		<u>102,129</u>	
NET CURRENT LIABILITIES			(31,061)		<u>(38,660)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>104,979</u>		<u>97,380</u>
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			<u>104,879</u>		<u>97,280</u>
SHAREHOLDERS' FUNDS			<u>104,979</u>		<u>97,380</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

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

All the members have consented to the preparation of an abridged Balance Sheet for the year ended 31 December 2023 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

ABRIDGED BALANCE SHEET - continued
31 December 2023

The financial statements were approved by the Board of Directors and authorised for issue on 17 September 2024 and were signed on its behalf by:

M Stewart - Director

**NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 31 December 2023**

1. STATUTORY INFORMATION

Plot 1 Limited is a private company, limited by shares, registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC068260
Registered office: Milton Mill
Whins of Milton
Stirling
FK7 8EW

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property - not provided

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2022 - NIL).

4. TANGIBLE FIXED ASSETS

**Totals
£**

COST

At 1 January 2023
and 31 December 2023

136,040

NET BOOK VALUE

At 31 December 2023
At 31 December 2022

136,040
136,040

5. RELATED PARTY DISCLOSURES

The company is related to the following parties due to common ownership and control:

Stirling Plant (Hire & Sales) Limited
Thomas W. Stewart & Company Limited

The amounts owed by the related parties are as follows:

	31/12/23	31/12/22
£		
£		
Stirling Plant (Hire & Sales) Limited	56000	56000
Thomas W. Stewart & Company Limited	17209	24864

The total is disclosed in note 5 of the financial statements.

**NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 December 2023**

6. ULTIMATE CONTROLLING PARTY

The company is owned and controlled by the director and his immediate family.