

SOUTER ASSOCIATES LIMITED

**Company Registration Number:
SC182212 (Scotland)**

**Unaudited micro entity accounts for the year ended 31 January 2024
(Dormant)**

Period of accounts

Start date: 01 February 2023

End date: 31 January 2024

SOUTER ASSOCIATES LIMITED

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SOUTER ASSOCIATES LIMITED

Company Information

for the Period Ended 31 January 2024

Registered office:

54
Douglas Muir Drive
Milngavie
East Dunbartonshire
G62 7RJ

Company Registration Number:

SC182212 (Scotland)

SOUTER ASSOCIATES LIMITED

Profit and Loss Account

for the Period Ended 31 January 2024

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

SOUTER ASSOCIATES LIMITED

Balance sheet

As at 31 January 2024

	2024 £	2023 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	6,340	6,643
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(25)
Net current assets (liabilities):	6,340	6,618

Total assets less current liabilities:	6,340	6,618
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	6,340	6,618
Capital and reserves:	6,340	6,618

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Balance sheet continued

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

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These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 31 January 2024 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 16 September 2024
And Signed On Behalf Of The Board By:

Name: Catherine Souter Bell
Status: Director

The notes form part of these financial statements

SOUTER ASSOCIATES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2024

1. Employee Information

Average number of employees: 1

SOUTER ASSOCIATES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2024

2. Off balance sheet disclosure

No

