

Financial Statements
For The Year Ended 31 March 2024
for
Stag Developments (Scot) Limited

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For The Year Ended 31 March 2024

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**Balance Sheet
31 March 2024**

	2024		2023	
	£	£	£	£
FIXED ASSETS		4,012		5,347
CURRENT ASSETS	92,052		58,914	
CREDITORS				
Amounts falling due within one year	(52,840)		(31,043)	
NET CURRENT ASSETS		<u>39,212</u>		<u>27,871</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		43,224		33,218
CREDITORS				
Amounts falling due after more than one year		32,248		37,248
NET ASSETS/(LIABILITIES)		<u>10,976</u>		<u>(4,030)</u>
CAPITAL AND RESERVES		<u>10,976</u>		<u>(4,030)</u>

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

Stag Developments (Scot) 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: SC337684

Registered office: 91 Alexander Street
Airdrie
North Lanarkshire
ML6 0BD

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2023 - 2) .

Balance Sheet - continued
31 March 2024

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2024 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 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 20 December 2024 and were signed on its behalf by:

D Eastlake - Director