Company registration number: SC359085

Buckbird Journeys Limited

Unaudited filleted financial statements

31 May 2019
Buckbird Journeys Limited

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Buckbird Journeys Limited

Directors and other information

Directors
Dr Hugh Buck (Retired 31st March 2019)
Caroline Buck (Appointed 31st March 2019)

Company number
SC359085

Registered office
123 Irish Street
Dumfries
DG1 2PE

Accountants
Carson & Trotter
123 Irish Street
Dumfries
DG1 2PE
Bankers
Bank of Scotland
8 Lochside Avenue
Edinburgh
EH12 9DJ
Buckbird Journeys Limited

Report to the board of directors on the preparation of the

unaudited statutory financial statements of Buckbird Journeys Limited

Year ended 31st May 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Buckbird Journeys Limited for the year ended 31st May 2019 which comprise the statement of financial position and related notes from the company’s accounting records and from information and explanations you have given us.

As a practising member firm of ICAS, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.com/accountspreparationguidance.

This report is made solely to the board of directors of Buckbird Journeys Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Buckbird Journeys Limited and state those matters that we have agreed to state to the board of directors of Buckbird Journeys Limited as a body, in this report in accordance with the requirements of ICAS as detailed at http://www.icas.com/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Buckbird Journeys Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that Buckbird Journeys Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Buckbird Journeys Limited. You consider that Buckbird Journeys Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Buckbird Journeys Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Carson & Trotter
Chartered Accountants

123 Irish Street
Dumfries
DG1 2PE

2nd July 2019
Buckbird Journeys Limited

Statement of financial position

31st May 2019

<table>
<thead>
<tr>
<th></th>
<th>2019</th>
<th>2018</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fixed assets</td>
<td>1,385</td>
<td>1,629</td>
</tr>
<tr>
<td>Current assets</td>
<td>-</td>
<td>3,668</td>
</tr>
<tr>
<td>Creditors: amounts falling due within one year</td>
<td>(4,181)</td>
<td>(6,204)</td>
</tr>
</tbody>
</table>

Net current liabilities

<table>
<thead>
<tr>
<th></th>
<th>2019</th>
<th>2018</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>(4,181)</td>
<td>(2,536)</td>
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</table>

Total assets less current liabilities

<table>
<thead>
<tr>
<th></th>
<th>2019</th>
<th>2018</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>(2,796)</td>
<td>(907)</td>
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</table>

Accruals and deferred income

<table>
<thead>
<tr>
<th></th>
<th>2019</th>
<th>2018</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>(792)</td>
<td>(768)</td>
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</table>

Net liabilities

<table>
<thead>
<tr>
<th></th>
<th>2019</th>
<th>2018</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>(3,588)</td>
<td>(1,675)</td>
</tr>
</tbody>
</table>

Capital and reserves

<table>
<thead>
<tr>
<th></th>
<th>2019</th>
<th>2018</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>(3,588)</td>
<td>(1,675)</td>
</tr>
</tbody>
</table>
Buckbird Journeys Limited

Year ended 31st May 2019

For the year ending 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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 Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 02 July 2019, and are signed on behalf of the board by:

Caroline Buck

Director

Company registration number: SC359085

The company is a private company limited by shares, registered in Scotland.
This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.