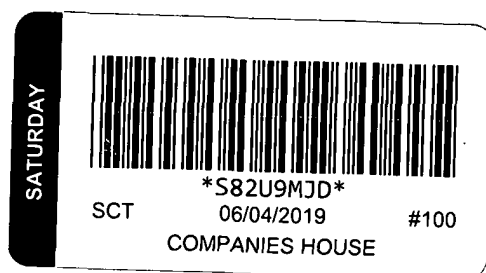


ANDERSON STEWART (CASTINGS) LIMITED
DORMANT ACCOUNTS
FOR THE YEAR ENDED
31 DECEMBER 2018

COMPANY NUMBER: 00577106



JOHN KERR & COMPANY
CHARTERED ACCOUNTANTS

BALANCE SHEET
AS AT 31 DECEMBER 2018

1

| | <u>2018</u> | <u>2017</u> |
|----------------------------------|-------------|-------------|
| | £ | £ |
| Called up share capital not paid | 9,724 | 9,724 |
| | _____ | _____ |
| <u>Net Assets</u> | 9,724 | 9,724 |
| | ===== | ===== |
| Issued Share Capital | | |
| 9724 Ordinary Shares of £1 each | 9,724 | 9,724 |
| | _____ | _____ |
| <u>Total Shareholder funds</u> | 9,724 | 9,724 |
| | ===== | ===== |

Statements

- a) For the year ending 31 December 2018 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant accounts.
- b) The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d) These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 February 2019.

And signed on their behalf by


.....

G Ross

Director

15 February 2019