## James Johnston of Scotland Knitwear Limited

Report and Accounts

31 December 2015

Company Reg. No. SC26664

COMPANIES HOUSE

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## James Johnston of Scotland Knitwear Limited

#### **DIRECTOR'S REPORT**

Registered No: SC26664

The director submits his report with the balance sheet of the company at 31 December 2015.

#### **MAIN ACTIVITY**

The company did not trade during the year.

#### PARENT UNDERTAKING

The company is a wholly owned subsidiary of James Johnston & Company of Elgin Limited.

#### **DIRECTOR AND HIS INTERESTS**

Mr S Cotton served as the sole director throughout the year, and held no interest in the shares of the parent undertaking throughout the year.

By order of the board

Christopher J.M Gaffney

13TH September 2016

### James Johnston of Scotland Knitwear Limited

# BALANCE SHEET at 31 December 2015

	2015 £	2014 £
CAPITAL EMPLOYED		
Share capital		
Authorised 5,000 ordinary shares of £1 each	5,000	5,000
Allotted, called up and fully paid 2,000 ordinary shares at £1 each	2,000	2,000
Reserves	9,865	9,865
	11,865	11,865
REPRESENTED BY		
CURRENT ASSETS		
Amount due by parent undertaking	11,865	11,865

The company was dormant throughout the financial year.

For the year ended 31<sup>st</sup> December 2015 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

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 responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved on 13TH September 2016

S Cotton - Director