DIRECTOR'S REPORT AND

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2016

FOR

CUTHBERT SERVICE & JACKSON LIMITED

CUTHBERT SERVICE & JACKSON LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2016

CUTHBERT SERVICE & JACKSON LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2016

DIRECTOR:	M Pike
SECRETARY:	J Wade
REGISTERED OFFICE:	Ground Floor 3 Atlantic Quay 20 York Street Glasgow G2 8AE
REGISTERED NUMBER:	SC049653 (Scotland)

CUTHBERT SERVICE & JACKSON LIMITED

DIRECTOR'S REPORT
FOR THE YEAR ENDED 31 DECEMBER 2016

The Director presents their report with the financial statements of the Company for the year ended 31 December 2016.

The Company did not trade during the period and it is not anticipated that it will trade in the future.

DIRECTOR OF THE COMPANY

M Pike held office during the whole of the period from 1 January 2016 to the date of this report.

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

BY ORDER OF THE BOARD:

....

J Wade - Secretary

Date: 18 August 2017

CUTHBERT SERVICE & JACKSON LIMITED (REGISTERED NUMBER: SC049653)

STATEMENT OF FINANCIAL POSITION
31 DECEMBER 2016

	Notes	2016 £'000	2015 £'000
CURRENT ASSETS			
Debtors	3	50	50
TOTAL ASSETS LESS CURRENT LIABILITIES		50	50
CAPITAL AND RESERVES			
Called up share capital		22	22
Share premium		28	28
SHAREHOLDERS' FUNDS		50	50

The Company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the Company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The Director acknowledges 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 provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved and authorised by the Director on 18 August 2017 and were signed by:

....
M Pike - Director

STATEMENT OF COMPREHENSIVE INCOME
FOR THE YEAR ENDED 31 DECEMBER 2016

During the financial year and the preceding financial year the Company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the Company has made neither a surplus nor a deficit.

The notes form part of these financial statements

1. STATUTORY INFORMATION

Cuthbert Service & Jackson Limited is a private company, limited by shares, registered in Scotland. The Company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2016	2015
	£'000	£'000
Amounts owed by group undertakings	50	50

Amounts owed by group undertakings are unsecured, repayable on demand and are on an interest free basis.