

REGISTERED NUMBER: SC058512 (Scotland)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2018

FOR

THE FUARAN BAR COMPANY LIMITED

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FOR THE YEAR ENDED 31 MARCH 2018**

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THE FUARAN BAR COMPANY LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018**

DIRECTORS:

Mrs C A M Last
Mr D S Last
Mr A A Wilson

SECRETARY:

Mrs C A M Last

REGISTERED OFFICE:

211 Altandhu
Achiltibuie
Ullapool
Ross-Shire
IV26 2YR

REGISTERED NUMBER:

SC058512 (Scotland)

ACCOUNTANTS:

Cromack & Co Limited
Accountants
29 High Street
Morley
Leeds
West Yorkshire
LS27 9AL

THE FUARAN BAR COMPANY LIMITED (BY SHARES) (REGISTERED NUMBER: SC058512)

**BALANCE SHEET
31 MARCH 2018**

	31.3.18		31.3.17
	£	£	£
FIXED ASSETS		211,004	212,145
CURRENT ASSETS	68,170		64,943
CREDITORS			
Amounts falling due within one year	<u>(78,364)</u>	<u>(10,194)</u>	<u>(90,203)</u>
NET CURRENT LIABILITIES			<u>(25,260)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		200,810	186,885
CREDITORS			
Amounts falling due after more than one year		<u>103,672</u>	<u>112,933</u>
NET ASSETS		<u>97,138</u>	<u>73,952</u>
CAPITAL AND RESERVES		<u>97,138</u>	<u>73,952</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 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 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.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 10 September 2018 and were signed on its behalf by:

Mrs C A M Last - Director

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.