

Company Registration Number SC092196 (Scotland)

NARDEN SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2017
PAGES FOR FILING WITH REGISTRAR



NARDEN SERVICES LIMITED

BALANCE SHEET

AS AT 30 NOVEMBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		4,084		4,538
Current assets	4,725,054		4,992,595	
Creditors: amounts falling due within one year	(6,655)		(13,370)	
Net current assets		4,718,399		4,979,225
Total assets less current liabilities		4,722,483		4,983,763
Net assets		4,722,483		4,983,763
Capital and reserves		4,722,483		4,983,763

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

Included within debtors at 30 November 2017 are director loans of £253,896. These loans are unsecured, interest free and have no fixed terms of repayment.

2 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2016 - 1).

Narden Services Limited is a private company limited by shares incorporated in Scotland. The registered office is 1 Seafield Gardens, Nairn, IV12 4RT.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

NARDEN SERVICES LIMITED


BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2017

The financial statements were approved by the board of directors and authorised for issue on 28/8/18
and are signed on its behalf by:



M Mackintosh
Director



P Mackintosh
Director

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