

**Sligo Farms & Estates Limited****Registered number: SC133450****Balance Sheet****as at 30 April 2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	735,254	735,254
Current assets	151,360	128,212
Prepayments and accrued income	12,676	547
	<u>164,036</u>	<u>128,759</u>
Creditors: amounts falling due within one year	(26,523)	(13,449)
Net current assets	<u>137,513</u>	<u>115,310</u>
Total assets less current liabilities	<u>872,767</u>	<u>850,564</u>
Accruals and deferred income	(1,328)	(1,337)
<b>Net assets</b>	<u><b>871,439</b></u>	<u><b>849,227</b></u>
<b>Capital and reserves</b>	<u><b>871,439</b></u>	<u><b>849,227</b></u>

The company is a private company limited by shares and incorporated in Scotland. Its registered office is Drynie Mains, North Kessock, Inverness, IV1 3XG.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

K Kristensen

Director

Approved by the board on 14 November 2017

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.