

**GROWING CONCERN SCOTLAND LIMITED**

**UNAUDITED**

**DIRECTORS' REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2017**



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## GROWING CONCERN SCOTLAND LIMITED

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### COMPANY INFORMATION

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**Directors** B J Gordon (resigned 10 April 2017)  
M S Brown  
I W Murray (appointed 2 October 2017)

**Company secretary** M S Brown

**Registered number** SC141671

**Registered office** BEAR House  
Inveralmond Road  
Inveralmond Industrial Estate  
Perth  
Perthshire  
PH1 3TW

**Accountants** Grant Thornton UK LLP  
Chartered Accountants  
7 Exchange Crescent  
Conference Square  
Edinburgh  
EH3 8AN

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**GROWING CONCERN SCOTLAND LIMITED**

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**CONTENTS**

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	Page
<b>Directors' report</b>	<b>1</b>
<b>Statement of comprehensive income</b>	<b>2</b>
<b>Balance sheet</b>	<b>3</b>
<b>Notes to the financial statements</b>	<b>4</b>

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**GROWING CONCERN SCOTLAND LIMITED**

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**DIRECTORS' REPORT  
FOR THE YEAR ENDED 31 DECEMBER 2017**

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The directors present their report and the financial statements for the year ended 31 December 2017.

**Directors**

The directors who served during the year were:

B J Gordon (resigned 10 April 2017)

M S Brown

I W Murray (appointed 2 October 2017)

**Small companies note**

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board and signed on its behalf.



**M S Brown**  
Director

Date: 18 April 2018

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**GROWING CONCERN SCOTLAND LIMITED**

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**STATEMENT OF COMPREHENSIVE INCOME  
FOR THE YEAR ENDED 31 DECEMBER 2017**

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	Note	2017 £	2016 £
Administrative expenses		-	(39)
<b>Operating profit/(loss)</b>		-	(39)
<b>Profit/(loss) for the financial year</b>		-	(39)
<b>Other comprehensive income for the year</b>			
<b>Total comprehensive income for the year</b>		-	(39)

There were no recognised gains and losses for 2017 or 2016 other than those included in the statement of comprehensive income.

The notes on page 4 form part of these financial statements.

**GROWING CONCERN SCOTLAND LIMITED**  
**REGISTERED NUMBER: SC141671**

**BALANCE SHEET**  
**AS AT 31 DECEMBER 2017**

	Note	2017 £	2016 £
<b>Current assets</b>			
Debtors: amounts falling due within one year	3	1,059	1,059
		<u>1,059</u>	<u>1,059</u>
<b>Total assets less current liabilities</b>		<b>1,059</b>	<b>1,059</b>
<b>Net assets</b>		<b>1,059</b>	<b>1,059</b>
<b>Capital and reserves</b>			
Called up share capital		1,098	1,098
Profit and loss account		(39)	(39)
		<u>1,059</u>	<u>1,059</u>

For the year ended 31 December 2017 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

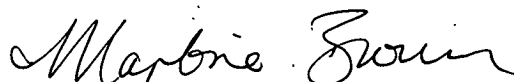
Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

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 financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

**M S Brown**  
Director



Date: 18 April 2018

The notes on page 4 form part of these financial statements.

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## GROWING CONCERN SCOTLAND LIMITED

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### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2017

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#### 1. General information

The company is limited by shares and incorporated in Scotland. The registered office is Bear House, Inveralmond Road, Inveralmond Industrial Estate, Perth, PH1 3TW.

#### 2. Accounting policies

##### 2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

The financial statements have been presented in Sterling (£) and are prepared on a going concern basis, under the historical cost convention.

Growing Concern Scotland Limited has been dormant throughout the entire year.

#### 3. Debtors

	2017 £	2016 £
Amounts owed by group undertakings	<u>1,059</u>	<u>1,059</u>

#### 4. Reserves

##### Profit and loss account

The profit and loss account includes all current and prior period retained profits and losses.

##### Called up share capital

This represents the nominal value of shares that have been issued.