

ALBA CONTROLS LIMITED

**Company Registration Number:
SC160731 (Scotland)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st October 2014

End date: 30th September 2015

SUBMITTED

ALBA CONTROLS LIMITED

Contents of the Financial Statements for the Period Ended 30th September 2015

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ALBA CONTROLS LIMITED

Company Information for the Period Ended 30th September 2015

Director:	Alistair Ross Catherine Ross
Company secretary:	Catherine Ross
Registered office:	57 Ayr Road Glasgow G46 6SR
Company Registration Number:	SC160731 (Scotland)

ALBA CONTROLS LIMITED

Balance sheet As at 30th September 2015

	2015 £	2014 £
Total fixed assets:	0	0
Total current assets:	89,033	97,500
Creditors: amounts falling due within one year:	58,679	52,443
Net current assets (liabilities):	30,354	45,057
Total assets less current liabilities:	30,354	45,057
Total net assets (liabilities):	30,354	45,057
Capital and reserves:	30,354	45,057

Footnotes to the accounts

Directors' benefits: advances, credits and guarantees

There were no directors benefits or advances to report in these set of accounts

Guarantees and other commitments

the company does not have any gains and losses other than Profit/Loss for the period to report

The notes form part of these financial statements

ALBA CONTROLS LIMITED

Balance sheet As at 30th September 2015 continued

For the year ending 30 September 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities.

The financial statements were approved by the Board of Directors on 30 May 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Alistair Ross
Status: Director

The notes form part of these financial statements

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.

