

**ALBA CONTROLS LIMITED**

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

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

**Period of accounts**

**Start date: 01 October 2015**

**End date: 30 September 2016**

# **ALBA CONTROLS LIMITED**

## **Company Information**

**for the Period Ended 30 September 2016**

**Director:**

Alistair Robert Ross

Catherine Blackwood Ross

**Secretary:**

Catherine Ross

**Registered office:**

57  
Ayr Road  
Glasgow  
G46 6SR

**Company Registration Number:**

SC160731 (Scotland)

# ALBA CONTROLS LIMITED

## Micro-Entity Balance sheet

As at 30 September 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
<b>Current assets</b>		
Cash at bank and in hand:	<b>88,020</b>	89,033
<b>Total current assets:</b>	<b>88,020</b>	89,033
Creditors: amounts falling due within one year:	<b>( 71,422 )</b>	( 58,679 )
Net current assets (liabilities):	<b>16,598</b>	30,354
Total assets less current liabilities:	<b>16,598</b>	30,354
Total net assets (liabilities):	<b>16,598</b>	30,354
<b>Capital and reserves</b>		
Called up share capital:	<b>1,101</b>	1,101
Profit and loss account:	<b>15,497</b>	29,253
<b>Total shareholders funds:</b>	<b>16,598</b>	30,354

# **ALBA CONTROLS LIMITED**

## **Balance sheet continued**

**As at 30 September 2016**

For the year ending 30 September 2016 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 31 May 2017

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Alistair Robert Ross

Status: 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.