

ALBA CONTROLS LIMITED

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

Unaudited micro entity accounts for the year ended 30 September 2018

Period of accounts

Start date: 01 October 2017

End date: 30 September 2018

ALBA CONTROLS LIMITED

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for the Period Ended 30 September 2018

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ALBA CONTROLS LIMITED

Company Information

for the Period Ended 30 September 2018

Director:

Alistair Ross

Catherine Ross

Registered office:

57

Ayr Road

Glasgow

G46 6SR

Company Registration Number:

SC160731 (Scotland)

ALBA CONTROLS LIMITED

Directors' Report Period Ended 30 September 2018

The directors present their report with the financial statements of the company for the period ended 30 September 2018

Principal Activities

The company's principal activity is writing software for control systems.

Directors

The directors shown below have held office during the whole of the period from 01 October 2017 to 30 September 2018

Alistair Ross

Catherine Ross

This report was approved by the board of directors on 29 June 2019

And Signed On Behalf Of The Board By:

Name: Alistair Ross

Status: Director

ALBA CONTROLS LIMITED

Profit and Loss Account for the Period Ended 30 September 2018

	<i>2018</i> £	<i>2017</i> £
Turnover	7,270	9,435
Other Income	0	0
Cost of Materials	(8,224)	(5,402)
Staff Costs	(0)	(18,206)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(0)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(954)	(14,173)

ALBA CONTROLS LIMITED

Balance sheet

As at 30 September 2018

	2018 £	2017 £
Called up share capital not paid:		0
Fixed Assets:		0
Current assets:	72,409	73,984
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(70,938)	(71,559)
Net current assets (liabilities):	1,471	2,425
Total assets less current liabilities:	1,471	2,425
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	1,471	2,425
Capital and reserves:	1,471	2,425

ALBA CONTROLS LIMITED

Balance sheet continued

For the year ending 30 September 2018 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.

This report was approved by the board of directors on 29 June 2019

And 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.