Company Registration Number: SC168047 (Scotland)

Unaudited micro entity accounts for the year ended 30 September 2019

Period of accounts

Start date: 01 October 2018

End date: 30 September 2019

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Company Information

for the Period Ended 30 September 2019

Registered office:	2		
	Bradgate Court		
	Cumbernauld		
	Glasgow		
	GBR		
	G68 0GW		
Company Registration Number:	SC168047 (Scotland)		

Balance sheet

As at 30 September 2019

	2019 £	2018 £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	18,001	17,388
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(1,604)	(1,210)
Net current assets (liabilities):	16,397	16,178
Total assets less current liabilities:	16,397	16,178
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):	16,397	16,178
Capital and reserves:	16,397	16,178

Balance sheet continued

For the year ending 30 September 2019 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 23 June 2020 And Signed On Behalf Of The Board By:

Name: David Buchanan

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 30 September 2019

1. Emplovee Informat

Average number of employees: 2

Footnotes to the Financial Statements

for the Period Ended 30 September 2019

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No

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 10	072 of the Companies Act 2006.