REGISTERED NUMBER: SC170658 (Scotland)

Unaudited Financial Statements for the Year Ended 31 December 2016

<u>for</u>

Tartan Silk Limited

COMPANIES HOUSE

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EDINBURGH MAILBOX

FRIDAY

SCT 22/09/2017 COMPANIES HOUSE #220

Tartan Silk Limited (by shares) (Registered number: SC170658)

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Tartan Silk Limited (by shares)

Company Information for the Year Ended 31 December 2016

DIRECTOR:

M Hunt

SECRETARY:

F Prior

REGISTERED OFFICE:

Flat 5

3b Warriston Road

Edinburgh EH3 5LQ

REGISTERED NUMBER:

SC170658 (Scotland)

ACCOUNTANT:

W J Ramsay CA

13 Silverknowes Grove

Edinburgh EH4 5LZ

Tartan Silk Limited (by shares) (Registered number: SC170658)

Balance Sheet

31 December 2016

FIXED ASSETS	31.12.16		31.12.15	
	£	£ 739	£	£ 1,478
CURRENT ASSETS	6,849		6,720	
CREDITORS Amounts falling due within one year	(109,283)		(130,064)	
NET CURRENT LIABILITIES		(102,434)		(123,344)
TOTAL ASSETS LESS CURRENT LIABILITIES		(101,695)		(121,866)
CAPITAL AND RESERVES		(101,695)		(121,866)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on $\frac{18}{100}$ $\frac{100}{100}$ and were signed by:

M Hunt - Director