

# Clairmont Enterprises Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2018

Kelly Accounting Limited  
42 Comrie Street  
Crieff  
Perthshire  
PH7 4AX

# Clairmont Enterprises Limited

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# **Clairmont Enterprises Limited**

## **Company Information**

**Directors** J Inkster  
MA Inkster

**Company secretary** MA Inkster

**Registered office** 159 Commercial Street  
Lerwick  
Shetland  
ZE1 0EX

**Accountants** Kelly Accounting Limited  
42 Comrie Street  
Crieff  
Perthshire  
PH7 4AX

**Clairmont Enterprises Limited**  
**(Registration number: SC173386)**  
**Balance Sheet as at 31 March 2018**

	2018 £	2017 £
Fixed assets	537,780	551,613
Current assets	19,736	117,622
Creditors: Amounts falling due within one year	(38,506)	(200,147)
Net current liabilities	(18,770)	(82,525)
	519,010	469,088
Capital and reserves	519,010	469,088

**1 General information**

The company is a private company limited by share capital, incorporated in Scotland.

The address of its registered office is:

159 Commercial Street  
Lerwick  
Shetland  
ZE1 0EX

These financial statements were authorised for issue by the Board on 7 December 2018.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**Clairmont Enterprises Limited**  
**(Registration number: SC173386)**  
**Balance Sheet as at 31 March 2018**

Approved and authorised by the Board on 7 December 2018 and signed on its behalf by:

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MA Inkster  
Company secretary and director

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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.