Figgitt Services Ltd Amended Filleted Accounts 30 June 2016

FRIDAY



Figgitt Services Ltd Registered number: Balance Sheet as at 30 June 2016

SC186914

	2016 £		2015 £
Fixed assets	8,064		9,700
Current assets	1,346	8,796	
Creditors: amounts falling due within one year	(16,502)	(18,395)	
Net current liabilities	(15,156	<u>)</u>	(9,599)
Total assets less current liabilities	(7,092)	101
Accruals and deferred income	(350)	<u>-</u>
Net (liabilities)/assets	(7,442	Σ .	101
Capital and reserves	(7,442	<u>)</u> .	101

The company is a private company limited by shares and incorporated in Scotland. Its registered office is 77 Duddingston Avenue, Kilwinning, Ayrshire, KA13 6RT.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Sean Figgitt Director

Approved by the board on 16 April 2018