

THOMSON RODDICK & MEDCALF LIMITED

UNAUDITED
FINANCIAL STATEMENTS

30 MARCH 2017

**REG. OF CO.'S
COPY**

WEDNESDAY



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SCT

21/02/2018

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COMPANIES HOUSE

ArmstrongWatson[®]
Accountants & Financial Advisers

THOMSON RODDICK & MEDCALF LIMITED
REGISTERED NUMBER: SC194348

BALANCE SHEET
AS AT 30 MARCH 2017

	Note	30 March 2017 £	31 March 2016 £
Fixed assets		-	16,585
Current assets	59,053	48,123	
Creditors: amounts falling due within one year	(39,883)	(239,938)	
Net current assets/(liabilities)		19,170	(191,815)
Total assets less current liabilities		19,170	(175,230)
Net assets/(liabilities)		19,170	(175,230)
Capital and reserves		19,170	(175,230)

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the period in question in accordance with section 476 of Companies Act 2006.

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

These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:



Mr S A Thomson
 Director

Date: 5.2.18