Company Registration Number: SC197393 (Scotland)

Unaudited abridged accounts for the year ended 30 June 2019

Period of accounts

Start date: 01 July 2018

End date: 30 June 2019

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for the Period Ended 30 June 2019

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Company Information

for the Period Ended 30 June 2019

Director:	Marlinda Riddock	
	William A Riddock	
Registered office:	G/1,21 Prince Albert Road Glasgow Lanarkshire G12 9JU	
Company Registration Number:	SC197393 (Scotland)	

Directors' Report Period Ended 30 June 2019

The directors present their report with the financial statements of the company for the period ended 30 June 2019

Directors

The directors shown below have held office during the whole of the period from 01 July 2018 to 30 June 2019 Marlinda Riddock
William A Riddock

This report was approved by the board of directors on 21 August 2019 And Signed On Behalf Of The Board By:

Name: William A Riddock

Status: Director

Balance sheet

As at 30 June 2019

	Notes	2019 £	2018 £
Fixed assets			
Total fixed assets:			
Current assets			
Debtors:		37,384	37,974
Cash at bank and in hand:		5,836	7,079
Total current assets:		43,220	45,053
Creditors: amounts falling due within one year:		(1,400)	(4,323)
Net current assets (liabilities):		41,820	40,730
Total assets less current liabilities:		41,820	40,730
Total net assets (liabilities):		41,820	40,730

The notes form part of these financial statements

Balance sheet continued

As at 30 June 2019

	Notes	2019 £	2018 £
Capital and reserves			
Called up share capital:		5,000	5,000
Profit and loss account:		36,820	35,730
Shareholders funds:		41,820	40,730

For the year ending 30 June 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 21 August 2019 And Signed On Behalf Of The Board By:

Name: William A Riddock

Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 30 June 2019

1. Accounting policies

Basis of measurement and preparation	Basis	of	measurement	and	prepara	tion
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These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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.