

Company Registration Number SC211064 (Scotland)

**LOTHIAN ANALYSER SERVICES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2019**  
**PAGES FOR FILING WITH REGISTRAR**

# LOTHIAN ANALYSER SERVICES LIMITED

## BALANCE SHEET

AS AT 30 SEPTEMBER 2019

	2019		2018	
	£	£	£	£
Fixed assets		608		822
Current assets	176,477		162,613	
Creditors: amounts falling due within one year	(20,356)		(14,635)	
Net current assets		156,121		147,978
Total assets less current liabilities		156,729		148,800
Net assets		156,729		148,800
Capital and reserves		156,729		148,800

### Notes to the financial statements

#### 1 Directors' benefits: advances, credit and guarantees

At the year end the directors' loan account was overdrawn by £8,595 (2018 - £Nil). This was returned to credit within 9 months of the year end.

#### 2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	2	2

Lothian Analyser Services Limited is a private company limited by shares incorporated in Scotland. The registered office is 11 Telford View, Linlithgow Bridge, Linlithgow, West Lothian, EH49 7RS.

For the year ended 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

# **LOTHIAN ANALYSER SERVICES LIMITED**

## **BALANCE SHEET (CONTINUED)**

***AS AT 30 SEPTEMBER 2019***

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The financial statements were approved by the board of directors and authorised for issue on 4 May 2020 and are signed on its behalf by:

Mr Stephen John Hornsey  
**Director**

**Company Registration Number SC211064**

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.