

ARCTIC SJW LIMITED

**Company Registration Number:
SC215760 (Scotland)**

Unaudited abridged accounts for the year ended 28 February 2018

Period of accounts

Start date: 01 March 2017

End date: 28 February 2018

ARCTIC SJW LIMITED

Contents of the Financial Statements for the Period Ended 28 February 2018

Balance sheet

Notes

ARCTIC SJW LIMITED

Balance sheet

As at 28 February 2018

	<i>Notes</i>	2018	2017
		£	£
Fixed assets			
Tangible assets:	2	2,658	14,109
Total fixed assets:		<u>2,658</u>	<u>14,109</u>
Current assets			
Debtors:	3	11,246	10,903
Cash at bank and in hand:		39,307	40,582
Total current assets:		<u>50,553</u>	<u>51,485</u>
Creditors: amounts falling due within one year:	4	(26,212)	(26,696)
Net current assets (liabilities):		<u>24,341</u>	<u>24,789</u>
Total assets less current liabilities:		<u>26,999</u>	<u>38,898</u>
Total net assets (liabilities):		<u>26,999</u>	<u>38,898</u>
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		26,997	38,896
Shareholders funds:		<u>26,999</u>	<u>38,898</u>

The notes form part of these financial statements

ARCTIC SJW LIMITED

Balance sheet statements

For the year ending 28 February 2018 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 in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 20 November 2018
and signed on behalf of the board by:**

Name: Stuart Wadley
Status: Director

The notes form part of these financial statements

ARCTIC SJW LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ARCTIC SJW LIMITED

Notes to the Financial Statements for the Period Ended 28 February 2018

2. Tangible Assets

	Total
Cost	£
At 01 March 2017	82,273
At 28 February 2018	<u>82,273</u>
Depreciation	
At 01 March 2017	68,164
Charge for year	11,451
At 28 February 2018	<u>79,615</u>
Net book value	
At 28 February 2018	<u>2,658</u>
At 28 February 2017	<u>14,109</u>

ARCTIC SJW LIMITED

Notes to the Financial Statements for the Period Ended 28 February 2018

3. Debtors

	<i>2018</i>	<i>2017</i>
	£	£
Debtors due after more than one year:	0	0

ARCTIC SJW LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2018

4. Creditors: amounts falling due within one year note

Trade creditors 55 Taxation and social security 71 Other creditors 26086

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