

Registered number: SC230881

Accountancy Assured Limited

ACCOUNTS

FOR THE YEAR ENDED 30/04/2017

Prepared By:

Accountancy Assured Limited

Chartered Certified Accountants

Suite 1 Beaverhall House

27 Beaverhall Road

Edinburgh

EH7 4JE

Registered Number: SC230881

BALANCE SHEET AT 30/04/2017

	2017	2016
	£	£
Fixed assets	97,910	101,932
Current assets	35,540	38,119
Prepayments and accrued income	2,451	2,924
Creditors: amounts falling due within one year	(29,009)	(34,066)
	<u> </u>	<u> </u>
Net Current Assets	8,982	6,977
Total assets less current liabilities	106,892	108,909
Provisions for liabilities	1,455	721
Accruals and deferred income	841	1,134
Net Assets	<u>104,596</u>	<u>107,054</u>
Capital and reserves	<u>104,596</u>	<u>107,054</u>

Directors' benefits: advances, credits and guarantees

During the year, net debits and credits of £3,735 took place between the company and the directors. At the year end the balance due to the directors from the company was £3735.

For the year ending 30/04/2017 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.

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

Approved by the board on 03/07/2017 and signed on their behalf by

.....

Director

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.