

Company Registration Number SC242513 (Scotland)

LOCHERMILL BOARDING CATTERY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017
PAGES FOR FILING WITH REGISTRAR

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LOCHERMILL BOARDING CATTERY LIMITED

BALANCE SHEET

AS AT 31 MARCH 2017

	2017		2016 as restated	
	£	£	£	£
Fixed assets		43,262		43,968
Current assets	5,155		3,550	
Creditors: amounts falling due within one year	(9,427)		(7,796)	
Net current liabilities		(4,272)		(4,246)
Total assets less current liabilities		38,990		39,722
Net assets		38,990		39,722
Capital and reserves		38,990		39,722

Lochermill Boarding Cattery Limited is a private company limited by shares incorporated in Scotland. The registered office is 179A Dalrymple Street, Greenock, Inverclyde, PA15 1BX.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

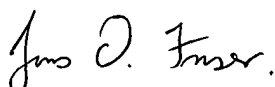
For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act 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.

The financial statements were approved by the board of directors and authorised for issue on 7 December 2017 and are signed on its behalf by:



James Fraser
Director

Company Registration Number SC242513