

AW Estates Limited

**Unaudited Micro-Entity Financial Statements
for the year-ended 30 September 2018**

Company registration number: SC259737 (Scotland)



AW Estates Limited

Balance sheet

As at 30 September 2018

	2018 £	2017 £
Current assets	1,881	1,881
Creditors: amounts falling due within one year	<u>(47,923)</u>	<u>(47,923)</u>
Net current liabilities	(46,042)	(46,042)
Net liabilities	<u>(46,042)</u>	<u>(46,042)</u>
Capital and reserves	<u>(46,042)</u>	<u>(46,042)</u>

Notes to the accounts:

1 Directors' benefits: advances, credits and guarantees

There were no loan transactions with any company director during the year, and no balances due to or from directors at the balance sheet date (2017: Nil).

2 Guarantees and other financial commitments

The company had Nil commitments at the balance sheet date (2017: Nil).

For the year ended 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the year in question 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 accounts have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board of Directors and signed on behalf of the Board:



Robert Wotherspoon
Director

15 May 2019