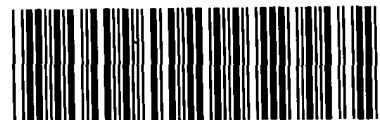

SIM CONSTRUCTION (SCOTLAND) LIMITED

UNAUDITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2017

SATURDAY



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09/12/2017
COMPANIES HOUSE

SIM CONSTRUCTION (SCOTLAND) LIMITED

COMPANY INFORMATION

Directors	Martin H Sim John C Greig Michael V Thewlis
Company secretary	Martin H Sim
Registered number	SC275850
Registered office	1 Roman Road Kirkintilloch Glasgow G66 1DY
Accountants	French Duncan LLP Chartered Accountants 133 Finnieston Street Glasgow G3 8HB

SIM CONSTRUCTION (SCOTLAND) LIMITED

CONTENTS

	Page
Balance sheet	1
Notes to the financial statements	2

SIM CONSTRUCTION (SCOTLAND) LIMITED
REGISTERED NUMBER: SC275850

BALANCE SHEET
AS AT 30 APRIL 2017

	Note	2017 £	2016 £
Fixed assets			
Current assets			
Cash at bank and in hand	2	2	
	<u>2</u>	<u>2</u>	
Total assets less current liabilities		2	2
 Net assets excluding pension asset		<u>2</u>	<u>2</u>
Net assets		<u>2</u>	<u>2</u>
 Capital and reserves			
Called up share capital		2	2
		<u>2</u>	<u>2</u>

For the year ended 30 April 2017 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit 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 Companies Act 2006 with respect to accounting records and the preparation of financial statements.

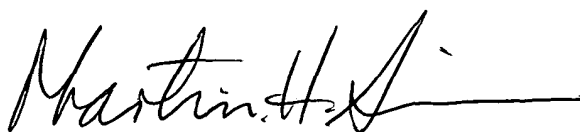
The Company's financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on

27/11/17



Martin H Sim
Director

The notes on page 2 form part of these financial statements.

SIM CONSTRUCTION (SCOTLAND) LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2017

1. General information

The Company is a private company limited by shares and is incorporated in Scotland. The address of its registered office is 1 Roman Road, Kirkintilloch, Glasgow, G66 1DY.

The Company's principal activity is building contracting.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

The preparation of financial statements in compliance with FRS 102 requires the use of certain critical accounting estimates. It also requires management to exercise judgment in applying the Company's accounting policies.

2.2 Dormant status

The company was dormant (within the meaning of section 480 of the Companies Act 2006) throughout the year ended 30 April 2017. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit or loss.

3. Share capital

	2017 £	2016 £
Shares classified as equity		
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>