# Company Registration Number: SC295981 (Scotland)

Unaudited micro entity accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

## **Contents of the Financial Statements**

for the Period Ended 31 March 2017

Company Information - 3

**Profit and Loss Account - 4** 

Balance sheet - 5

## **Company Information**

for the Period Ended 31 March 2017

SC295981 (Scotland)

Registered office:	Sketraw Of Muiryhill
	Alvah
	Banff
	GB-SCT
	AB45 3DA

**Company Registration Number:** 

## **Profit and Loss Account**

#### for the Period Ended 31 March 2017

	2017 £	2016 £
Turnover	6,684	15,825
Cost of Materials	(6,823)	(15,070)
Tax on Profit	-	(151)
Profit or (Loss) for Period	(139)	604

#### **Balance sheet**

#### As at 31 March 2017

	2017	2016
	£	£
Called up share capital not paid:	1,000	1,000
Current assets:	0	604
Net current assets (liabilities):	0	604
Total assets less current liabilities:	1,000	1,604
Total net assets (liabilities):	1,000	1,604
Capital and reserves:	1,000	1,604

#### **Balance sheet continued**

For the year ending 31 March 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 23 November 2017 And Signed On Behalf Of The Board By:

Name: Martin Goldstraw

Status: Director

The notes form part of these financial statements

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.