FAREVIEW ENGINEERING LIMITED

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2017

PAGES FOR FILING WITH REGISTRAR

SATURDAY



SCT

14/04/2018 COMPANIES HOUSE

#571

FAREVIEW ENGINEERING LIMITED

BALANCE SHEET AS AT 31 AUGUST 2017

	2017		2016	
	£	£	£	£
Current assets	147,021		138,189	·
Creditors: amounts falling due within one year	(27,823)		(29,637)	
Net current assets		119,198		108,552
Net assets		119,198		108,552
Capital and reserves		119,198		108,552

Notes to the financial statements

1. Directors' benefits: advances, credit and guarantees

At the beginning of the year, a director owed the company £6,745. During the year the director incurred expenses of £644 (2016 - £653) on behalf of the company and they repaid £8,000 to the company. Further to this the director was advanced amounts totalling £5,860 (2016 - £11,080). At the end of the year the director was due the company £3,961.

Fareview Engineering Limited is a private company limited by shares incorporated in Scotland. The registered office is 5 The Courtyard, Fareview, Glassel, Banchory, AB31 4DT.

For the financial year ended 31 August 2017 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 financial statements for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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 4 April 2018 and are signed on its behalf by:

Mr Duncan McGowan

DM Com

Director