# Company Registration Number: SC308388 (Scotland)

# **Unaudited Micro-entity Financial Statements**(Balance Sheet and Footnotes)

Period of accounts

Start date: 01st October 2013

End date: 30th September 2014

**SUBMITTED** 

## Contents of the Financial Statements for the Period Ended 30th September 2014

Company Information

**Balance sheet** 

Footnotes

## Company Information for the Period Ended 30th September 2014

Director:	Gary Sutherland
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Company secretary: Stephanie Sutherland

Registered office: Harbour Cottage Kinlochbervie

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Sutherland IV27 4RR

Company Registration Number: SC308388 (Scotland)

## Balance sheet As at 30th September 2014

	2014 £	2013 £
Called up share capital not paid:	0	0
Total fixed assets:	0	0
Total current assets:	1,548	3,447
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	0	0
Net current assets (liabilities):	1,548	3,447
Total assets less current liabilities:	1,548	3,447
Creditors: amounts falling due after more than one year:	0	0
Provisions for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	1,548	3,447
Capital and reserves:	1,548	3,447

#### Footnotes to the accounts

The notes form part of these financial statements

# Balance sheet As at 30th September 2014 continued

For the year ending 30 September 2014 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.

The financial statements were approved by the Board of Directors on 26 June 2015

#### SIGNED ON BEHALF OF THE BOARD BY:

Name: Gary Sutherland

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.