

Registered number
SC320884

Mitra Services (Scotland) Limited

Filleted Accounts

31 March 2017

Mitra Services (Scotland) Limited**Registered number: SC320884****Balance Sheet****as at 31 March 2017**

	2017	2016
	£	£
Fixed assets	214,232	164,360
Current assets	60,230	122,919
Creditors: amounts falling due within one year	(44,635)	(39,302)
Net current assets	15,595	83,617
Total assets less current liabilities	229,827	247,977
Net assets	229,827	247,977
 Capital and reserves	 229,827	 247,977

The company is a private company limited by shares and incorporated in Scotland. Its registered office is Ruach Lodge, Brewery Road, Strichen AB43 6TH.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

M Johnston

Director

Approved by the board on 29 December 2017

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.