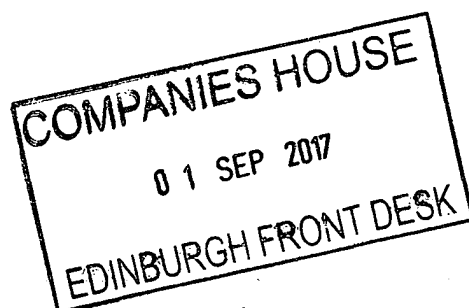


REGISTERED NUMBER: SC321700 (Scotland)



LGBT Scotland Limited
Report of the Directors and
Unaudited Financial Statements
for the Year Ended 31 March 2017

Whitelaw Wells
9 Ainslie Place
Edinburgh
Midlothian
EH3 6AT



LGBT Scotland Limited

**Contents of the Financial Statements
for the Year Ended 31 March 2017**

	Page
Company Information	1
Report of the Directors	2
Balance Sheet	3
Income Statement	4
Notes to the Financial Statements	5

LGBT Scotland Limited

Company Information
for the Year Ended 31 March 2017

DIRECTORS: LGBT Youth Scotland
R Cole

SECRETARY: LGBT Youth Scotland

REGISTERED OFFICE: 39-40 Commercial Street
Edinburgh
EH6 6JD

REGISTERED NUMBER: SC321700 (Scotland)

LGBT Scotland Limited

**Report of the Directors
for the Year Ended 31 March 2017**

The directors present their report with the financial statements of the company for the year ended 31 March 2017.

DIRECTORS

LGBT Youth Scotland has held office during the whole of the period from 1 April 2016 to the date of this report.

Other changes in directors holding office are as follows:

Mrs S.J Livermore - resigned 19 November 2016

R Cole - appointed 19 November 2016

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

A handwritten signature in black ink, appearing to be 'R Cole', with a long horizontal stroke extending to the right.

R Cole - Director

17 August 2017

Balance Sheet
31 March 2017

	Notes	2017 £	2016 £
CURRENT ASSETS			
Debtors	3	2	2
TOTAL ASSETS LESS CURRENT LIABILITIES		2	2
CAPITAL AND RESERVES			
Called up share capital		2	2
SHAREHOLDERS' FUNDS		2	2

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2017.

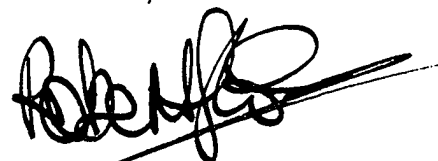
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 17 August 2017 and were signed on its behalf by:



R Cole - Director

LGBT Scotland Limited

**Income Statement
for the Year Ended 31 March 2017**

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a surplus nor a deficit.

LGBT Scotland Limited

Notes to the Financial Statements for the Year Ended 31 March 2017

1. STATUTORY INFORMATION

LGBT Scotland Limited is a private company, limited by shares, registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
Other debtors	2	2
	<u> </u>	<u> </u>

4. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is LGBT Youth Scotland, a company registered in Scotland (registered company number SC244805) and a charity registered in Scotland (registered charity number SC024047).