Registered number
SC330257

Montana Services Limited

Filleted Accounts

31 October 2019

Montana Services Limited

Registered number: SC330257

Balance Sheet

as at 31 October 2019

		2019		2018
		£		£
Fixed assets		269,497		268,636
Current assets	282,094		261,944	
Creditors: amounts falling due within one year	(27,168)		(28,635)	
Net current assets		254,926		233,309
Total assets less current liabilities		524,423		501,945
Net assets		524,423		501,945
Capital and reserves		524,423		501,945
		Number		**Number**
Average number of employees		2		2

The company is a private company limited by shares and incorporated in Scotland. Its registered office is 2 Gullymoss Place, Westhill, Aberdeen AB32 6PP.

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.

R F Mackenzie

Director

Approved by the board on 29 July 2020

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.