

Company Registration No. SC349618 (Scotland)

**WILD ORGANICS LIMITED**

**DORMANT FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2013**

TUESDAY



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31/12/2013

#460

COMPANIES HOUSE

**WILD ORGANICS LIMITED**

**COMPANY INFORMATION**

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**Directors**

A G MacKenzie  
J A A MacKenzie  
A H Gloag

**Secretary**

J A A MacKenzie

**Company number**

SC349618

**Registered office**

Brown Place  
Wick  
Caithness  
KW1 5QQ

**WILD ORGANICS LIMITED**

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**WILD ORGANICS LIMITED**

**DIRECTORS' REPORT**

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The directors present their report and unaudited financial statements of the company for the year ended 31 March 2013.

**Principal activities**

The company was dormant for the year ended 31 March 2013.

**Directors**

The following directors of the company have held office since 1 April 2012:

A G MacKenzie  
J A A MacKenzie  
A H Gloag

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

On behalf of the board on 20-12-2013

  
A G MacKenzie  
Director

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**WILD ORGANICS LIMITED****BALANCE SHEET AS AT 31 MARCH 2013**

	31 March 2013 £	£	31 March 2012 £	£
<b>Fixed assets</b>				
Intangible assets	-	-	-	-
Tangible assets	-	-	-	-
<b>Current assets</b>				
Stock	-	-	-	-
Debtors	5,617	5,617	5,617	5,617
Cash at bank	-	-	-	-
	<u>5,617</u>	<u>5,617</u>	<u>5,617</u>	<u>5,617</u>
<b>Creditors: amounts falling due within one year</b>	<u>(9,568)</u>	<u>(9,568)</u>	<u>(9,568)</u>	<u>(9,568)</u>
<b>Net current liabilities</b>	<u>(3,951)</u>	<u>(3,951)</u>	<u>(3,951)</u>	<u>(3,951)</u>
<b>Total assets less current liabilities</b>	<u>(3,951)</u>	<u>(3,951)</u>	<u>(3,951)</u>	<u>(3,951)</u>
<b>Creditors: amounts falling due after more than one year</b>	-	-	-	-
	<u>(3,951)</u>	<u>(3,951)</u>	<u>(3,951)</u>	<u>(3,951)</u>
<b>Capital and reserves</b>				
Called up share capital	1	1	1	1
Profit and loss account	(3,952)	(3,952)	(3,952)	(3,952)
<b>Shareholders' funds</b>	<u>(3,951)</u>	<u>(3,951)</u>	<u>(3,951)</u>	<u>(3,951)</u>

**WILD ORGANICS LIMITED**

**BALANCE SHEET AS AT 31 MARCH 2013 (CONTINUED)**

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In preparing these accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 480 of the Companies Act 2006 relating to dormant companies.
- (b) No notice has been deposited requesting an audit within the specified time period, and
- (c) The directors acknowledge their responsibility for
  - (i) ensuring that the company keeps accounting records which comply with the Section 386 of the Companies Act 2006.
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standards for Smaller Entities (effective April 2008).

Approved by the Board for issue on 20-12-2013

  
A G MacKenzie  
Director

Company Registration Number: SC349618