Company Registration No. SC349618 (Scotland)

# WILD ORGANICS LIMITED

# DORMANT FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2014

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## **COMPANY INFORMATION**

**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

#### **DIRECTORS' REPORT**

The directors present their report and unaudited financial statements of the company for the year ended 31 March 2014.

### Principal activities

The company was dormant for the year ended 31 March 2014.

#### **Directors**

The following directors of the company have held office since 1 April 2013:

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 3 December 2014

A G MacKenzie

Director

#### **BALANCE SHEET AS AT 31 MARCH 2014**

	31 March 2014 £ £		31 March 2013 £ £	
Current assets				
Stock	-		_	
Debtors	5,617		5,617	
Cash at bank	· -		- -	
	5,617		5,617	
Creditors: amounts falling due within				
one year	(9,568)		(9,568)	
Net current liabilities		(3,951)	•	(3,951)
Total assets less current liabilities		(3,951)		(3,951)
		(3,951)		(3,951)
Capital and reserves				
Called up share capital		1		1
Profit and loss account		(3,952)		(3,952)
Shareholders' funds		(3,951)		(3,951)

### 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
  - 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 3 December 2014

A G MacKenzie

Director

Company Registration Number:

SC349618

### NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

# 1 Accounting policies

### **Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company was dormant througout the current and previous year.

# 2 Share capital

	2014	2013
	3	£
Allotted, called up and fully paid		
1 Ordinary share of £1	1	1