

Company registration number: SC357049



The Square Practice Ltd.  
Unaudited filleted financial statements  
31 March 2018



# **The Square Practice Ltd.**

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**The Square Practice Ltd.**

**Directors and other information**

<b>Directors</b>	Mr Dimitrios Magliveras Mrs Laura Magliveras
<b>Secretary</b>	Laura Magliveras
<b>Company number</b>	SC357049
<b>Registered office</b>	Torridon House Torridon Lane Rosyth Fife KY11 2EU
<b>Business address</b>	16 Bridge Street Penicuik Midlothian EH26 8LN
<b>Accountants</b>	John Lynch & Co. Torridon House Torridon Lane Rosyth Fife KY11 2EU
<b>Bankers</b>	The Royal Bank of Scotland 42 John Street Penicuik EH26 8AB

**The Square Practice Ltd.**  
**Statement of financial position**  
**31 March 2018**

	<b>2018</b> <b>£</b>	2017 <b>£</b>
Fixed assets	<u>71,732</u>	<u>98,802</u>
Current assets	82,492	72,192
Creditors: amounts falling due within one year	<u>(92,052)</u>	<u>(104,207)</u>
<b>Net current liabilities</b>	<u>(9,560)</u>	<u>(32,015)</u>
<b>Total assets less current liabilities</b>	62,172	66,787
Creditors: amounts falling due after more than one year	(43,603)	(48,636)
Provisions for liabilities	(18,068)	(18,068)
Accruals and deferred income	(4,099)	(3,765)
<b>Net liabilities</b>	<u><u>(3,598)</u></u>	<u><u>(3,682)</u></u>
<b>Capital and reserves</b>	<u><u>(3,598)</u></u>	<u><u>(3,682)</u></u>

**Notes to the financial statements**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 11 (2017: 10).

**The Square Practice Ltd.**

**Statement of financial position (continued)**  
**Year ended 31 March 2018**

**2. Directors advances, credits and guarantees**

During the year the directors entered into the following advances and credits with the company:

**2018**

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr Dimitrios Magliveras	15,894	12,856	28,750

**2017**

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr Dimitrios Magliveras	17,578	(1,684)	15,894

**The Square Practice Ltd.**

**Statement of financial position (continued)**  
**Year ended 31 March 2018**

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors responsibilities:**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.


These financial statements were approved by the board of directors and authorised for issue on 21 December 2018, and are signed on behalf of the board by:

**Mr Dimitrios Magliveras**

Director

Company registration number: SC357049

The company is a private company limited by shares, registered in Scotland.

A handwritten signature in black ink, consisting of a large, stylized loop followed by a horizontal stroke and a small upward flick.