

REGISTERED NUMBER: SC363815 (Scotland)

Financial Statements for the Year Ended 31 August 2017

for

HAS Consultancy Services Limited

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for the Year Ended 31 August 2017

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HAS Consultancy Services Limited (by shares)

Company Information
for the Year Ended 31 August 2017

DIRECTORS:

Mrs A Harris
A W Harris

SECRETARY:

Mrs A Harris

REGISTERED OFFICE:

8 Auchlee Wynd
Portlethen
Aberdeen
Aberdeenshire
AB12 4AB

REGISTERED NUMBER:

SC363815 (Scotland)

ACCOUNTANTS:

Tawse & Partners
Chartered Accountants
18 North Silver Street
Aberdeen
AB10 1JU

Balance Sheet
31 August 2017

	31.8.17		31.8.16	
	£	£	£	£
FIXED ASSETS		523		894
CURRENT ASSETS	28,848		52,209	
CREDITORS				
Amounts falling due within one year	(23,305)		(26,379)	
NET CURRENT ASSETS		5,543		25,830
TOTAL ASSETS LESS CURRENT LIABILITIES		6,066		26,724
CAPITAL AND RESERVES		6,066		26,724

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 .

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 August 2017 and 31 August 2016:

	31.8.17	31.8.16
	£	£
A W Harris		
Balance outstanding at start of year	28,385	14,658
Amounts advanced	-	82,740
Amounts repaid	(27,580)	(69,013)
Balance outstanding at end of year	805	28,385

This loan is interest free and is repayable on demand.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 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 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.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered 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 3 April 2018 and were signed on its behalf by:

A W Harris - Director

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.