

AMCOWS 58 LIMITED

**Company Registration Number:
SC365011 (Scotland)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 October 2014

End date: 30 September 2015

AMCOWS 58 LIMITED

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for the Period Ended 30 September 2015

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AMCOWS 58 LIMITED

Company Information

for the Period Ended 30 September 2015

Director:	Margarete Muir
Secretary:	Alexander Douglas Moffat
Registered office:	13a Alva Street Edinburgh EH2 4PH
Company Registration Number:	SC365011 (Scotland)

AMCOWS 58 LIMITED

Directors' Report Period Ended 30 September 2015

The directors present their report with the financial statements of the company for the period ended 30 September 2015

Directors

The directors shown below have held office during the whole of the period from

01 October 2014 to 30 September 2015

Margarete Muir

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 24 December 2015

And Signed On Behalf Of The Board By:

Name: Margarete Muir

Status: Director

AMCOWS 58 LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 30 September 2015

	<i>2015</i> £	<i>2014</i> £
Turnover:	6,600	6,600
Other Income:	3	
Depreciation and other amounts written off assets:	(75)	(92)
Other Charges:	(291)	(293)
Tax:	(1,247)	(1,243)
Profit or (loss):	4,990	4,972

AMCOWS 58 LIMITED

Micro-Entity Balance sheet

As at 30 September 2015

	<i>2015</i> £	<i>2014</i> £
Fixed assets:	100,802	100,877
Current assets:	25,423	20,371
Creditors: amounts falling due within one year:	(1,603)	(1,616)
Net current assets (liabilities):	23,820	18,755
Total assets less current liabilities:	124,622	119,632
Creditors: amounts falling due after more than one year:	(99,742)	(99,742)
Provision for liabilities:		0
Total net assets (liabilities):	24,880	19,890
Capital and reserves		
Called up share capital:	1	1
Profit and loss account:	24,879	19,889
Total shareholders funds:	24,880	19,890

AMCOWS 58 LIMITED

Balance sheet continued

As at 30 September 2015

For the year ending 30 September 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 24 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Margarete Muir

Status: 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.