Company Registration Number: SC366966 (Scotland)

Unaudited micro entity accounts for the year ended 31 October 2018

Period of accounts

Start date: 01 November 2017

End date: 31 October 2018

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for the Period Ended 31 October 2018

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Company Information

for the Period Ended 31 October 2018

Director:	Roy Amner
Registered office:	100
	Brand Street
	Glasgow
	GB-SCT
	G51 1DG
Company Registration Number:	SC366966 (Scotland)

Directors' Report Period Ended 31 October 2018

The directors present their report with the financial statements of the company for the period ended 31 October 2018

Principal Activities

The company's principal activity during the period was infrastructure development activities (site finding, land acquisition agent services, Town & Country Planning services, and utility connection management services).

Political and charitable donations

No political or charitable donations were made during the period

Company policy on the employment of disabled persons

The company policy is to employ staff based on their professional ability, and therefore does not exclude disabled people wherever practical.

Directors

The directors shown below have held office during the whole of the period from 01 November 2017 to 31 October 2018 Roy Amner

This report was approved by the board of directors on 1 November 2018 And Signed On Behalf Of The Board By:

Name: Roy Amner Status: Director

Profit and Loss Account

for the Period Ended 31 October 2018

	2018 £	2017 £
Turnover	608,482	32,800
Cost of Materials	(44,611)	(6,750)
Staff Costs	(281,449)	(7,004)
Tax on Profit	(53,660)	(3,036)
Profit or (Loss) for Period	228,762	16,010

Balance sheet

As at 31 October 2018

	2018 £	2017 £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	337,981	21,575
Creditors: amounts falling due within one year:	(51,788)	(1,140)
Net current assets (liabilities):	286,193	20,435
Total assets less current liabilities:	286,193	20,435
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:		(3,469)
Total net assets (liabilities):	286,193	16,966
Capital and reserves:	286,193	16,966

Balance sheet continued

For the year ending 31 October 2018 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 1 November 2018 And Signed On Behalf Of The Board By:

Name: Roy Amner Status: Director

The notes form part of these financial statements

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 10	072 of the Companies Act 2006.