# Company Registration Number: SC368422 (Scotland)

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)** 

Period of accounts

Start date: 01 April 2014

End date: 31 March 2015

# **Company Information**

### for the Period Ended 31 March 2015

Director:	Judith May Lawtie	
Registered office:	Ib St. Margarets Well Dunfermline Fife KY12 0HZ	
Company Registration Number:	SC368422 (Scotland)	

# **Micro-Entity Balance sheet**

### As at 31 March 2015

	2015 £	2014 £
Current assets:	650	234
Creditors: amounts falling due within one year:	(355)	(379)
Net current assets (liabilities):	295	(145)
Total assets less current liabilities:	295	( 145 )
Creditors: amounts falling due after more than one year:		(1,587)
Total net assets (liabilities):	295	(1,732)
Capital and reserves:	295	(1,732)

#### **Balance sheet continued**

#### As at 31 March 2015

For the year ending 31 March 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 and delivered 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 28 December 2015

#### SIGNED ON BEHALF OF THE BOARD BY:

Name: Judith May Lawtie

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.