

COMPANY REGISTRATION NUMBER: SC416903

Fettes Associates Ltd.

Filleted Unaudited Financial Statements

31 March 2017

Fettes Associates Ltd.

Financial Statements

Year ended 31 March 2017

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Fettes Associates Ltd.
Statement of Financial Position

31 March 2017

	2017	2016
	£	£
Fixed assets	648	596
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Current assets	5,685	4,078
Prepayments and accrued income	100	100
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	5,785	4,178
Creditors: amounts falling due within one year	3,915	3,792
	-----	-----
Net current assets	1,870	386
	-----	-----
Total assets less current liabilities	2,518	982
Accruals and deferred income	882	732
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	1,636	250
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Capital and reserves	1,636	250
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Notes to the financial statements

1. Director's advances, credits and guarantees

Dr Fettes charges the company for the business use of her private vehicle using HMRC's authorised mileage rates. During the year, this amounted to £975 (2016 - £801). The company reimburses Dr Fettes for the use of her house as an office. This amounted to £1,960 this year (2016 - £1,960). As at 31 March 2017, the company owed Dr Fettes £1,590 (2016 - £245). This loan is interest free and has no fixed terms for repayment. The average number of employees was 1 during the year (2016 - 1).

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These 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 7 July 2017 , and are signed on behalf of the board by:

Dr J A Fettes

Director

Company registration number: SC416903

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 16 Craigie Road, Perth, PH2 0BH, Scotland.

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.