

COMPANY REGISTRATION NUMBER: SC416903

Fettes Associates Ltd.

Filleted Unaudited Financial Statements

31 March 2018

Fettes Associates Ltd.
Statement of Financial Position

31 March 2018

	2018		2017
	£	£	£
Fixed assets		910	648
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Current assets	2,445		5,685
Prepayments and accrued income	100		100
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		2,545	5,785
Creditors: amounts falling due within one year		1,603	3,915
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Net current assets		942	1,870
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Total assets less current liabilities		1,852	2,518
Accruals and deferred income		732	882
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		1,120	1,636
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Capital and reserves		1,120	1,636
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2017: 1).

2. Director's advances, credits and guarantees

There were no director advances, credits or guarantees undertaken during the year which require to be discussed under FRS 105.

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has 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 16 July 2018 , 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.