

**ARDNACRAGGAN (ENERGY SERVICES) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2018**

Webb and Wallace

10 Main Street
Doune
FK16 6BJ

Ardnacraggan (Energy Services) Limited
Balance Sheet
As at 28 February 2018

Registered number: SC422030

	2018	2017
	£	£
Fixed assets	112,626	113,202
Current assets	49,965	33,308
Creditors: Amounts Falling Due Within One Year	(7,685)	(7,231)
NET CURRENT ASSETS	<u>42,280</u>	<u>26,077</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>154,906</u>	<u>139,279</u>
Creditors: Amounts Falling After More Than One Year	13,205	13,205
Accruals and deferred income	(629)	(749)
NET ASSETS	<u><u>167,482</u></u>	<u><u>151,735</u></u>
CAPITAL AND RESERVES	<u><u>167,482</u></u>	<u><u>151,735</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

2. General Information

Ardnacraggan (Energy Services) Limited is a private company, limited by shares, incorporated in Scotland, registered number SC422030. The registered office is Ardnacraggan House, Leny Fues, Callander, Perthshire, FK17 8AU.

Ardnacraggan (Energy Services) Limited
Balance Sheet (continued)
As at 28 February 2018

For the year ending 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Dr Graeme Sweeney

28/11/2018

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.