## Registered Number SC444731 CITIZENS ADVICE SCOTLAND (TRADING) LIMITED

**Micro-entity Accounts** 

31 March 2018

\*S7XF6AQR\*
SCT 18/01/2019
COMPANIES HOUSE

## Micro-entity Balance Sheet as at 31 March

	2018	2017
	£	£
Fixed Assets	-	-
Current Assets	-	-
Prepayment and accrued income	-	-
Creditors: amounts falling due within one year	(632)	(632)
Net current assets (liabilities)	(632)	(632)
Total assets less current liabilities	(632)	==== (632)
Creditors: amounts falling due after more than one year	0	0
Total net assets (liabilities)	(632)	(632)
Capital and reserves	====	=====
Called up share capital	. 1	1
Profit and loss account	(633)	(633)
Shareholders' funds	(632) =====	(632) =====

- For the year ending 31 March 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on

And signed on their behalf by:

Rory Mair, Director

Date 14/01/2019