

Registered Number:SC448868

Scotland

Marnoch Technical Limited

Unaudited Financial Statements

For the year ended 05 April 2017

Statement of Financial Position and Notes to the Accounts
As at 05 April 2017

	2017	2016
£	£	£
Fixed assets	16,799	19,659
Current assets	112,620	111,478
Creditors: amounts falling due within one year	(25,157)	(31,348)
Net current assets	87,463	80,130
Total assets less current liabilities	104,262	99,789
Provisions for liabilities	-	(3,932)
Net assets	104,262	95,857
Capital and reserves	104,262	95,857

Notes to the Accounts

1. Directors' advances, credits and guarantees

	At 06/04/2016	Loaned	At 05/04/2017
	£	£	£
Mr Colin Euan McKenzie			
Directors Advances, Credits and Guarantees	(1,200)	252	(948)
	(1,200)	252	(948)

For the year ended 05 April 2017 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 05 April 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

These financial statements were approved and authorised for issue by the Board on 29 December 2017 and were signed by:

Mr Colin Euan McKenzie 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.