

REGISTRAR OF COMPANIES

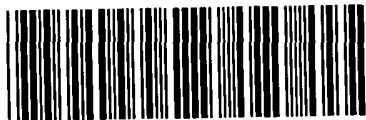
Moletest (Scotland) Limited

Registered number: SC478856

Unaudited financial statements

For the year ended 31 December 2016

TUESDAY



A6AGCD3D

A22

11/07/2017

#282

COMPANIES HOUSE

COMPANY INFORMATION

Directors

G J Siden
B Murray
Dr P Freedman
J Ferreira

Registered number

SC478856

Registered office

1 Exchange Crescent
Conference Square
Edinburgh
EH3 8UL

CONTENTS

	Page
Balance Sheet	1

BALANCE SHEET
AS AT 31 DECEMBER 2016

	Note	2016 £	2015 £
Current assets	30,972	12,525	
Creditors: amounts falling due within one year	(3,637)	(14,915)	
Net current assets/(liabilities)		<u>27,335</u>	<u>(2,390)</u>
Total assets less current liabilities		<u>27,335</u>	<u>(2,390)</u>
Creditors: amounts falling due after more than one year		(210,228)	(90,878)
Net liabilities		<u>(182,893)</u>	<u>(93,268)</u>
Capital and reserves		<u>(182,893)</u>	<u>(93,268)</u>

Notes

Going concern

The financial statements have been prepared on a going concern basis following confirmations from the directors of their continued support of the company.

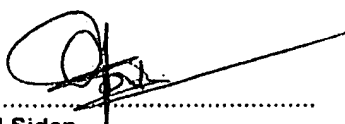
The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:


.....
G J Siden
Director

Date: 14/6/17

The notes on form part of these financial statements.