

ADAPT SCOTLAND LTD

**Company Registration Number:
SC480970 (Scotland)**

Unaudited micro entity accounts for the year ended 30 June 2018

Period of accounts

Start date: 01 July 2017

End date: 30 June 2018

ADAPT SCOTLAND LTD

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ADAPT SCOTLAND LTD

Company Information

for the Period Ended 30 June 2018

Director:	CA Gordon
	KJ Wallace
Secretary:	MG Wells
Registered office:	Coylton Cottage 117 Lanark Road Carstairs Lanark ML11 8QQ
Company Registration Number:	SC480970 (Scotland)

ADAPT SCOTLAND LTD

Directors' Report Period Ended 30 June 2018

The directors present their report with the financial statements of the company for the period ended 30 June 2018

Principal Activities

The company provides services to local authorities, charities and individuals to support and counsel adoptive parents and their children.

Directors

The directors shown below have held office during the whole of the period from 01 July 2017 to 30 June 2018

CA Gordon

KJ Wallace

Secretary

MG Wells

This report was approved by the board of directors on 29 December 2018

And Signed On Behalf Of The Board By:

Name: CA Gordon

Status: Director

ADAPT SCOTLAND LTD

Profit and Loss Account

for the Period Ended 30 June 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	36,196	68,057
Cost of Materials	(26,811)	(46,668)
Staff Costs	(3,600)	(3,600)
Depreciation and Writeoffs	(29)	(29)
Other charges	(1,359)	(1,616)
Tax on Profit	(3,193)	(555)
Profit or (Loss) for Period	1,204	15,589

ADAPT SCOTLAND LTD

Balance sheet

As at 30 June 2018

	<i>2018</i> £	<i>2017</i> £
FixedAssets:	72	101
Current assets:	15,044	25,010
Creditors: amounts falling due within one year:	(3,024)	(4,649)
Net current assets (liabilities):	12,020	20,361
Total assets less current liabilities:	12,092	20,462
Creditors: amounts falling due after more than one year:	(2,000)	(2,000)
Total net assets (liabilities):	10,092	18,462
Capital and reserves:	10,092	18,462

ADAPT SCOTLAND LTD

Balance sheet continued

For the year ending 30 June 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 29 December 2018

And Signed On Behalf Of The Board By:

Name: CA Gordon

Status: Director

The notes form part of these financial statements

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.