# Company Registration Number: SC489808 (Scotland)

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)** 

### Period of accounts

Start date: 27 October 2014

End date: 31 December 2015

# **Company Information**

### for the Period Ended 31 December 2015

Director:	John Thompson
Registered office:	29
	Hamilton Place
	Aberdeen
	AB15 4AX
Company Registration Number:	SC489808 (Scotland)

# **Micro-Entity Balance sheet**

### As at 31 December 2015

	14 months to
	31 Dec 2015
	£
Called up share capital not paid:	1
Current assets:	5,627
Creditors: amounts falling due within one year:	( 1,403 )
Net current assets (liabilities):	4,224
Total assets less current liabilities:	4,225
Total net assets (liabilities):	4,225
Capital and reserves:	4,225

#### **Balance sheet continued**

#### As at 31 December 2015

For the year ending 31 December 2015 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.

The financial statements were approved by the Board of Directors on 27 July 2016

#### SIGNED ON BEHALF OF THE BOARD BY:

Name: John Thompson

Status: 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.