# Company Registration Number: SC489808 (Scotland)

Unaudited micro entity accounts for the year ended 31 December 2017

**Period of accounts** 

Start date: 01 January 2017

End date: 31 December 2017

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# **Company Information**

for the Period Ended 31 December 2017

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

## **Balance sheet**

## As at 31 December 2017

	2017	2016
	£	£
Called up share capital not paid:	1	1
FixedAssets:	0	
Current assets:	4,228	10,810
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(3,448)	( 2,344 )
Net current assets (liabilities):	780	8,466
Total assets less current liabilities:	781	8,467
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	781	8,467
Capital and reserves:	781	8,467

#### **Balance sheet continued**

For the year ending 31 December 2017 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 6 August 2018 And Signed On Behalf Of The Board By:

Name: John Thompson

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.