# Bruce Cairnrobin Limited Filleted Unaudited Financial Statements 31 March 2017

#### **WILLIAMSON & DUNN**

Chartered accountant
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# **Bruce Cairnrobin Limited**

#### **Financial Statements**

### Year ended 31 March 2017

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## **Bruce Cairnrobin Limited**

# **Statement of Financial Position**

#### 31 March 2017

		,	Perio	d from
	Yea	r to	24 Ma	ar 15 to
	31 Mar 17		31 Mar 16	
	£	£	£	£
Current assets		1,807,054		2,615,898
Creditors: amounts falling due within one year		741,260		1,545,579
Net current assets		1,065,794		1,070,319
Total assets less current liabilities		1,065,794		1,070,319
Capital and reserves		1,065,794		1,070,319

#### Notes to the financial statements

#### 1. Director's advances, credits and guarantees

There was an interest free loan from the director at 31 March 2017 of £311,616, (2016-£311,616). There are no repayment terms.

#### **Bruce Cairnrobin Limited**

#### Statement of Financial Position (continued)

#### 31 March 2017

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 22 December 2017, and are signed on behalf of the board by:

Mr Ian J Bruce Director

Company registration number: SC501362

The company is a private company limited by shares, registered in Scotland. The address of the registered office is Anderson House, 9-11 Frithside Street, Fraserburgh, Aberdeenshire, AB43 9AB, Scotland.