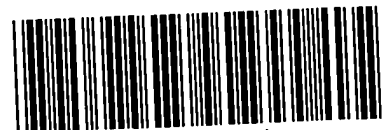


Bruce Cairnrobin Limited
Filleted Unaudited Financial Statements
31 March 2018

WILLIAMSON & DUNN

Chartered accountant
3 West Craibstone Street
Bon Accord Square
Aberdeen
AB11 6YW

SATURDAY



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COMPANIES HOUSE

Bruce Cairnrobin Limited

Financial Statements

Year ended 31 March 2018

Contents

Pages

Statement of financial position and the notes to the financial statements

1 to 2

Bruce Cairnrobin Limited

Statement of Financial Position

31 March 2018

	2018 £	2017 £
Current assets	1,871,052	1,807,054
Creditors: amounts falling due within one year	845,527	741,260
Net current assets	<u>1,025,525</u>	<u>1,065,794</u>
Total assets less current liabilities	<u>1,025,525</u>	<u>1,065,794</u>
Capital and reserves	<u>1,025,525</u>	<u>1,065,794</u>

Notes to the financial statements

1. Director's advances, credits and guarantees

There was an interest free loan from the director at 31 March 2018 of £311,616, (2017-£311,616).
There are no repayment terms.

Bruce Cairnrobin Limited

Statement of Financial Position *(continued)*

31 March 2018

For the year ending 31 March 2018 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 18 December 2018, 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.