

Company Registration No. SC530156 (Scotland)

**COMPANIES HOUSE
EDINBURGH**

24 DEC 2018

**PROOF OF DELIVERY
ONLY**

**BANKHEAD DEVELOPMENTS (SCOTLAND) LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018**

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COMPANIES HOUSE

BANKHEAD DEVELOPMENTS (SCOTLAND) LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

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BANKHEAD DEVELOPMENTS (SCOTLAND) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

Director	S J Moore
Company Number	SC530156 (Scotland)
Registered Office	2 Melville Street Falkirk FK1 1HZ
Accountants	CLA Accountancy Services Ltd 2 Brierie Hill Grove Houston Renfrewshire PA6 7BW

BANKHEAD DEVELOPMENTS (SCOTLAND) LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	2018 £	2017 £
Fixed assets	3,404	4,130
Current assets	8,589	8,619
Creditors: amounts falling due within one year	(9,735)	(14,347)
Net current liabilities	(1,146)	(5,728)
Total assets less current liabilities	2,258	(1,598)
Accruals and deferred income	(750)	(1,000)
Net assets/(net liabilities)	1,508	(2,598)
Capital and reserves	1,508	(2,598)

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 2 (2017: 2).

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. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 21 December 2018


S J Moore
Director

Company Registration No. SC530156