

Unaudited Financial Statements  
for the Period  
23 September 2016 to 30 September 2017  
for  
Towers Safety Engineering Limited

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for the Period 23 September 2016 to 30 September 2017

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Balance Sheet  
30 September 2017

	£
<b>CURRENT ASSETS</b>	13,941
<b>CREDITORS</b>	
Amounts falling due within one year	(13,546)
<b>NET CURRENT ASSETS</b>	<u>395</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>395</u>
<b>CAPITAL AND RESERVES</b>	<u>395</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Towers Safety Engineering Limited is a private company, limited by shares , registered in Scotland.  
The company's registered number and registered office address are as below:

**Registered number:** SC546131

**Registered office:** 138 Dunbeth Road  
Coatbridge  
North Lanarkshire  
ML53JW

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the period was 1 .

**3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

As at the year ended 30 September 2017, the director Mr S Towers was owed £270 from the company.

This is loan is interest free, unsecured and has no set repayment terms.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18 July 2018 and were signed by:

S Towers - 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.