Company Registration Number: SC553008 (Scotland)

Unaudited micro entity accounts for the year ended 31 December 2018

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

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Company Information

for the Period Ended 31 December 2018

Registered office:	Unit 3/5, 65
	Bath Street
	Glasgow
	GB-SCT
	G2 2BX

Company Registration Number: SC553008 (Scotland)

Balance sheet

As at 31 December 2018

	2018 £	2017 £
FixedAssets:	65,622	
Current assets:	26,474	61,366
Creditors: amounts falling due within one year:	(18,014)	(23,522)
Net current assets (liabilities):	8,460	37,844
Total assets less current liabilities:	74,082	37,844
Total net assets (liabilities):	74,082	37,844
Capital and reserves:	74,082	37,844

Balance sheet continued

For the year ending 31 December 2018 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 1 September 2019 And Signed On Behalf Of The Board By:

Name: JOHN MCGOVERN

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.