

**SCOTT HARDIE PROCUREMENT LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2018**

SCOTT HARDIE PROCUREMENT LTD
UNAUDITED ACCOUNTS
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SCOTT HARDIE PROCUREMENT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2018

Director	S Hardie
Company Number	10155727 (England and Wales)
Registered Office	379 WELLFIELD STREET WARRINGTON CHESHIRE WA5 1PX ENGLAND
Accountants	Henshaws Accountants Office 7 37-39 Shakespeare Street Southport PR8 5AB

SCOTT HARDIE PROCUREMENT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2018

	Notes	2018 £	2017 £
Current assets			
Debtors	4	3,520	-
Cash at bank and in hand		3,133	122
		<u>6,653</u>	<u>122</u>
Creditors: amounts falling due within one year	5	(6,813)	59
Net current (liabilities)/assets		<u>(160)</u>	<u>181</u>
Net (liabilities)/assets		<u>(160)</u>	<u>181</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(260)	81
Shareholders' funds		<u>(160)</u>	<u>181</u>

For the year ending 30 April 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 2 June 2018.

S Hardie
Director

Company Registration No. 10155727

SCOTT HARDIE PROCUREMENT LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2018

1 Statutory information

SCOTT HARDIE PROCUREMENT LTD is a private company, limited by shares, registered in England and Wales, registration number 10155727. The registered office is 379 WELLFIELD STREET, WARRINGTON, CHESHIRE, WA5 1PX, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

2018	2017
£	£

Trade debtors	3,520	-
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5 Creditors: amounts falling due within one year

2018	2017
£	£

Taxes and social security	3,309	1,164
Non-equity preference shares	-	(1,223)
Loans from directors	3,504	-
	6,813	(59)

6 Average number of employees

During the year the average number of employees was 0 (2017: 0).

