

REGISTERED NUMBER: SC222544 (Scotland)

The Clyde Model Dockyard Limited

Financial Statements

For The Year Ended 31 August 2017

The Clyde Model Dockyard Limited (by shares) (Registered number: SC222544)

Contents of the Financial Statements
For The Year Ended 31 August 2017

	Page
Company Information	1
Balance Sheet	2

The Clyde Model Dockyard Limited (by shares)

Company Information

For The Year Ended 31 August 2017

DIRECTOR:

John Shevlin

SECRETARY:

Craig Shevlin

REGISTERED OFFICE:

161 Main Street
Uddingston
G71 7BP

REGISTERED NUMBER:

SC222544 (Scotland)

ACCOUNTANTS:

John Di Mambro & Co.
Chartered Accountants
16 Muir Street
Hamilton
ML3 6EP

The Clyde Model Dockyard Limited (by shares) (Registered number: SC222544)

Balance Sheet

31 August 2017

	31.8.17 £	31.8.16 £
CURRENT ASSETS	<u>1</u>	<u>1</u>
NET CURRENT ASSETS	<u>1</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1</u>	<u>1</u>
CAPITAL AND RESERVES	<u>1</u>	<u>1</u>

NOTE TO THE FINANCIAL STATEMENTS

1. COMPANY STATUS

The company was dormant throughout the current and previous year with certain items of minor expenditure paid on behalf of the company by the directors.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 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 16 February 2018 and were signed by:

John Shevlin - 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.