

REGISTERED NUMBER: SC222544 (Scotland)

The Clyde Model Dockyard Limited

Financial Statements

For The Year Ended 31 August 2018

Contents of the Financial Statements
For The Year Ended 31 August 2018

Page

Balance Sheet

1

The Clyde Model Dockyard Limited (Registered number: SC222544)

Balance Sheet

31 August 2018

	31.8.18	31.8.17
	£	£
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>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

The Clyde Model Dockyard 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: SC222544
Registered office: 161 Main Street
Uddingston
G71 7BP

2. 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 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2018 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 17 May 2019 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.