

Company Registration No. SC310095 (Scotland)

**BLACKHALL CONSTRUCTION LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2018**  
**PAGES FOR FILING WITH REGISTRAR**

# BLACKHALL CONSTRUCTION LIMITED

## COMPANY INFORMATION

---

<b>Directors</b>	Mr B Collie Mrs K J Collie
<b>Company number</b>	SC310095
<b>Registered office</b>	250 Queensferry Road Edinburgh EH4 2BR
<b>Accountants</b>	McFadden Associates Limited 19 Rutland Square Edinburgh EH1 2BB

---

# BLACKHALL CONSTRUCTION LIMITED

## CONTENTS

---

	Page
Directors' report	1
Balance sheet and notes to the financial statements	2

---

# **BLACKHALL CONSTRUCTION LIMITED**

## **DIRECTORS' REPORT**

***FOR THE YEAR ENDED 31 MARCH 2018***

---

The directors present their annual report and financial statements for the year ended 31 March 2018.

### **Principal activities**

The principal activity of the company continued to be that of the provision of building and construction services.

### **Directors**

The directors who held office during the year and up to the date of signature of the financial statements were as follows:

Mr B Collie  
Mrs K J Collie

### **Disabled persons**

Applications for employment by disabled persons are always fully considered, bearing in mind the aptitudes of the applicant concerned. In the event of members of staff becoming disabled, every effort is made to ensure that their employment within the company's continues and that the appropriate training is arranged. It is the policy of the company that the training, career development and promotion of disabled persons should, as far as possible, be identical to that of other employees.

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

On behalf of the board

Mr B Collie  
**Director**  
13 September 2018

# BLACKHALL CONSTRUCTION LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2018

	2018		2017	
	£	£	£	£
Fixed assets		453		604
Current assets	24,586		101,098	
Creditors: amounts falling due within one year	(2,498)		(52,902)	
Net current assets		22,088		48,196
Total assets less current liabilities		22,541		48,800
Net assets		22,541		48,800
Capital and reserves		22,541		48,800

### Notes to the financial statements

For the year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime.

The financial statements were approved by the board of directors and authorised for issue on 13 September 2018 and are signed on its behalf by:

Mr B Collie  
**Director**

**Company Registration No. SC310095**

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.