# Company Registration Number: SC337324 (Scotland)

Unaudited micro entity accounts for the year ended 31 March 2017

**Period of accounts** 

Start date: 29 February 2016

End date: 31 March 2017

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# **Company Information**

#### for the Period Ended 31 March 2017

Registered office:	20 Leighton Gardens
	Ellon Aberdeenshire AB41 9BH
Company Registration Number:	SC337324 (Scotland)

#### **Balance sheet**

#### As at 31 March 2017

	13 months to	
	31 Mar 2017	2016
	£	£
FixedAssets:		498
Current assets:	30,068	24,222
Prepayments and accrued income:	0	267
Creditors: amounts falling due within one year:	( 6,639 )	(3,181)
Net current assets (liabilities):	23,429	21,308
Total assets less current liabilities:	23,429	21,806
Provision for liabilities:	(1,515)	( 2,874 )
Total net assets (liabilities):	21,914	18,932
Capital and reserves:	21,914	18,932

#### **Balance sheet continued**

For the year ending 31 March 2017 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 12 November 2017 And Signed On Behalf Of The Board By:

Name: Craig Anderson

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.