BEN SCRIMGEOUR BUILDING WORKSHOP LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2017 PAGES FOR FILING WITH REGISTRAR



BEN SCRIMGEOUR BUILDING WORKSHOP LIMITED

BALANCE SHEET

AS AT 31 MAY 2017

	2017		2016	
	£	£	£	£
Fixed assets		96,574		95,531
Current assets	25,932		26,839	
Prepayments and accrued income	1,313		729	
Creditors: amounts falling due within one year	(112,104)		(117,270)	
Net current liabilities		(84,859)		(89,702)
Total assets less current liabilities		11,715		5,829
Net assets		11,715		5,829
Capital and reserves		11,715 ———		5,829 ———

Ben Scrimgeour Building Workshop Limited is a private company limited by shares incorporated in Scotland. The registered office is Humpty House, Lintrathen, KIRRIEMUIR, DD8 5JH.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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.

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' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 31/1/12... and are signed on its behalf by:

Mrs R Scrimgeour

Director

Company Registration Number SC360410