

Company Registration Number SC360410 (Scotland)

BEN SCRIMGEOUR BUILDING WORKSHOP LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2018
PAGES FOR FILING WITH REGISTRAR



BEN SCRIMGEOUR BUILDING WORKSHOP LIMITED

BALANCE SHEET

AS AT 31 MAY 2018

	2018		2017 as restated	
	£	£	£	£
Fixed assets		90,489		92,974
Current assets	59,344		25,932	
Prepayments and accrued income	1,365		1,313	
Creditors: amounts falling due within one year	(123,793)		(112,104)	
Net current liabilities		(63,084)		(84,859)
Total assets less current liabilities		27,405		8,115
Net assets		27,405		8,115
Capital and reserves		27,405		8,115

BEN SCRIMGEOUR BUILDING WORKSHOP LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2018

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

During the year there were advances of £175,085 and repayments of £170,814 made to the director resulting in a balance at the year end of £84,265 (2017 - £79,994) due to the director.

2 Average employees

The average number of persons (including directors) employed by the company during the year was 2 (2017 - 2).

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.

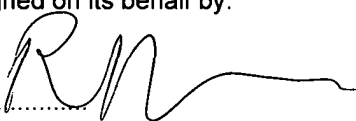
For the year ended 31 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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 21/1/18... and are signed on its behalf by:



Mrs R Scrimgeour
Director

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