Company Registration Number: SC483958 (Scotland)

Unaudited micro entity accounts for the year ended 31 August 2018

Period of accounts

Start date: 01 September 2017

End date: 31 August 2018

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Company Information

for the Period Ended 31 August 2018

Registered office: Unit 64

Boundary Road

Heathfield Industrial Estate

Ayr GB-SCT KA8 9DJ

Company Registration Number: SC483958 (Scotland)

Balance sheet

As at 31 August 2018

	2018 £	2017 £
FixedAssets:	146,671	20,837
Current assets:	198,141	231,979
Creditors: amounts falling due within one year:	(51,113)	(47,873)
Net current assets (liabilities):	147,028	184,106
Total assets less current liabilities:	293,699	204,943
Total net assets (liabilities):	293,699	204,943
Capital and reserves:	293,699	204,943

Balance sheet continued

For the year ending 31 August 2018 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 19 May 2019 And Signed On Behalf Of The Board By:

Name: ANDREW GRAY

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.