# Company Registration Number: SC542466 (Scotland)

Unaudited micro entity accounts for the year ended 30 November 2018

### **Period of accounts**

Start date: 01 December 2017

End date: 30 November 2018

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### **Company Information**

### for the Period Ended 30 November 2018

Registered office:	101

Rose Street South Lane

Edinburgh GB-SCT EH2 3JG

Company Registration Number: SC542466 (Scotland)

### **Profit and Loss Account**

### for the Period Ended 30 November 2018

	16 months to	
	2018	30 Nov 2017
	£	£
Turnover	31,130	11,381
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(22,445)	(10,510)
Depreciation and Writeoffs	(389)	(129)
Other charges	(9,107)	(1,864)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(811)	(1,122)

### **Balance** sheet

### As at 30 November 2018

	2018	16 months to 30 Nov 2017
	£	£
Called up share capital not paid:	0	0
FixedAssets:	48,539	48,525
Current assets:	4,547	6,153
Prepayments and accrued income:	2,765	0
Creditors: amounts falling due within one year:	(699)	( 6,000 )
Net current assets (liabilities):	6,613	153
Total assets less current liabilities:	55,152	48,678
Creditors: amounts falling due after more than one year:	(18,029)	(11,132)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	37,123	37,546
Capital and reserves:	37,123	37,546

#### **Balance sheet continued**

For the year ending 30 November 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 8 February 2019 And Signed On Behalf Of The Board By:

Name: Alan Colquhoun, Director

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.