

**SCOTCH MIST SYSTEMS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2017**

MONDAY



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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 OCTOBER 2017**

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**SCOTCH MIST SYSTEMS LIMITED (BY SHARES)**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 OCTOBER 2017**

**DIRECTOR:**

D A Simmonds

**REGISTERED OFFICE:**

289 Green Lanes  
Palmers Green  
London  
N13 4XS

**REGISTERED NUMBER:**

07219540 (England and Wales)

**ACCOUNTANTS:**

Hetherington and Co Limited  
Chartered Certified Accountants and  
Registered Auditors  
Second Floor  
289 Green Lanes  
Palmers Green  
London  
N13 4XS

**SCOTCH MIST SYSTEMS LIMITED (BY SHARES) (REGISTERED NUMBER: 07219540)**

**BALANCE SHEET  
31 OCTOBER 2017**

	31.10.17 £	31.10.16 £
<b>CURRENT ASSETS</b>	54,699	58,971
<b>CREDITORS</b>		
Amounts falling due within one year	(54,404)	(50,500)
<b>NET CURRENT ASSETS</b>	<u>295</u>	<u>8,471</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>295</u>	<u>8,471</u>
<b>CAPITAL AND RESERVES</b>	<u>295</u>	<u>8,471</u>

**NOTE TO THE FINANCIAL STATEMENTS**

**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL (2016 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 25 July 2018 and were signed by:



D A Simmonds - Director