

REGISTERED NUMBER: SC024886 (Scotland)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2017

FOR

Young (Civil Engineers) Limited

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FOR THE YEAR ENDED 31 MAY 2017**

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Young (Civil Engineers) Limited (by shares)

COMPANY INFORMATION FOR THE YEAR ENDED 31 MAY 2017

DIRECTORS:

S C Young
P T Osborne
C R Young

REGISTERED OFFICE:

PO Box 26560
East Kilbride
Glasgow
G74 9GN

REGISTERED NUMBER:

SC024886 (Scotland)

ACCOUNTANTS:

Burgoyne Carey
Chartered Accountants
Pavilion 2
3 Dava Street
Broomloan Road
Glasgow
G51 2JA

Young (Civil Engineers) Limited (by shares) (Registered number: SC024886)

**BALANCE SHEET
31 MAY 2017**

	2017		2016
	£	£	£
FIXED ASSETS		308,530	316,638
CURRENT ASSETS	142,068		183,054
CREDITORS			
Amounts falling due within one year	<u>(40,333)</u>	<u>(74,409)</u>	
NET CURRENT ASSETS		<u>101,735</u>	<u>108,645</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		410,265	425,283
CREDITORS			
Amounts falling due after more than one year		<u>10,518</u>	<u>28,478</u>
NET ASSETS		<u><u>399,747</u></u>	<u><u>396,805</u></u>
CAPITAL AND RESERVES		<u><u>399,747</u></u>	<u><u>396,805</u></u>

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 May 2017 and 31 May 2016:

	2017	2016
	£	£
C R Young		
Balance outstanding at start of year	-	-
Amounts repaid	(9,161)	-
Balance outstanding at end of year	<u>(9,161)</u>	<u>-</u>

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

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

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.

Young (Civil Engineers) Limited (by shares) (Registered number: SC024886)

BALANCE SHEET - continued
31 MAY 2017

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 Board of Directors on 18 September 2017 and were signed on its behalf by:

P T Osborne - Director

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.