# BRIDGE OF TILT COMPANY LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2017 PAGES FOR FILING WITH REGISTRAR

SATURDAY



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# **BRIDGE OF TILT COMPANY LIMITED**

# **COMPANY INFORMATION**

Directors

Mr D W J Gordon Mr A D Gordon Mrs G E Gordon

Secretary

Mr A D Gordon

Company number

SC040127

Registered office

The Steading

Lude

BLAIR ATHOLL PH18 5TR

**Accountants** 

Johnston Carmichael LLP

15 Academy Street

Forfar DD8 2HA

# **BRIDGE OF TILT COMPANY LIMITED**

# **BALANCE SHEET**

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### AS AT 31 OCTOBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		204,811		210,370
Current assets	653,309		628,610	
Creditors: amounts falling due within one year	(18,965)		(17,065)	
Net current assets		634,344		611,545
Total assets less current liabilities		839,155		821,915
Net assets		839,155		821,915
Capital and reserves		839,155 ======		821,915 ====

## Notes to the financial statements

### 1 Average employees

The average number of persons (including directors) employed by the company during the year was 4 (2016 - 4).

Bridge of Tilt Company Limited is a private company limited by shares incorporated in Scotland. The registered office is The Steading, Lude, BLAIR ATHOLL, PH18 5TR.

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 October 2017 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.

Mr D W/J Gordon

**Director** 

**Company Registration Number SC040127**