

COMPANY REGISTRATION NUMBER: SC118929

The Auld Alliance Limited
Filleted Unaudited Financial Statements
31 August 2018

The Auld Alliance Limited
Statement of Financial Position
31 August 2018

	2018	2017
	£	£
Fixed assets	767,847	767,847
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Current assets	184,883	184,374
Prepayments and accrued income	19,300	19,649
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	204,183	204,023
Creditors: amounts falling due within one year	46,629	96,605
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Net current assets	157,554	107,418
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Total assets less current liabilities	925,401	875,265
Accruals and deferred income	28,136	19,269
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	897,265	855,996
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Capital and reserves	897,265	855,996
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2017: 1).

For the year ending 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 15 May 2019 , and are signed on behalf of the board by:

S C MacBride

Director

Company registration number: SC118929

The company is a private company limited by shares and is incorporated in Scotland. The address of its registered office is Alliance House, 11 Bon Accord Square, Aberdeen, AB11 6DJ.

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.