

**Registered Number SC123923**

**CENTRE FOR SCOTTISH PUBLIC POLICY**

**Micro-entity Accounts**

**31 March 2017**

## Micro-entity Balance Sheet as at 31 March 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	1	12	31
		<u>12</u>	<u>31</u>
<b>Current assets</b>			
Stocks		120	120
Debtors		6,732	7,104
Cash at bank and in hand		22,874	24,189
		<u>29,726</u>	<u>31,413</u>
<b>Creditors: amounts falling due within one year</b>		<u>(28,860)</u>	<u>(30,566)</u>
<b>Net current assets (liabilities)</b>		<u>866</u>	<u>847</u>
<b>Total assets less current liabilities</b>		<u>878</u>	<u>878</u>
<b>Total net assets (liabilities)</b>		<u>878</u>	<u>878</u>
<b>Reserves</b>			
Income and expenditure account		878	878
<b>Members' funds</b>		<u>878</u>	<u>878</u>

- For the year ending 31 March 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 November 2017

And signed on their behalf by:

**R Kerley, Director**

**Notes to the Micro-entity Accounts for the period ended 31 March 2017****1 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2016	864
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2017	<u>864</u>
<b>Depreciation</b>	
At 1 April 2016	833
Charge for the year	19
On disposals	-
At 31 March 2017	<u>852</u>
<b>Net book values</b>	
At 31 March 2017	<u>12</u>
At 31 March 2016	<u>31</u>

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.