

CARSPHAIRN VILLAGE SHOP LIMITED

**Company Registration Number:
SC162982 (Scotland)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)
Company limited by guarantee**

Period of accounts

Start date: 01 May 2015

End date: 30 April 2016

CARSPHAIRN VILLAGE SHOP LIMITED

Company Information

for the Period Ended 30 April 2016

Director:

Jean Robertson Gibbon

Alexander Rory Clark Kennedy

David McMillan

Brian John McMorran

Margot Jane McMorran

Margaret Ann Phillips

Helen Graham Wilson

Rachel Alexandra Evans

Secretary:

Alexander Douglas Moffat

Registered office:

13a
Alva Street
Edinburgh
EH2 4PH

Company Registration Number:

SC162982 (Scotland)

CARSPHAIRN VILLAGE SHOP LIMITED

Micro-Entity Balance sheet

As at 30 April 2016

	<i>2016</i> £	<i>2015</i> £
Fixed assets:	61,521	69,021
Current assets:	7,428	6,326
Net current assets (liabilities):	7,428	6,326
Total assets less current liabilities:	68,949	75,347
Total net assets (liabilities):	68,949	75,347
Reserves:	68,949	75,347

CARSPHAIRN VILLAGE SHOP LIMITED

Balance sheet continued

As at 30 April 2016

For the year ending 30 April 2016 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 10 July 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Alexander Rory Clark Kennedy

Status: 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.