

CARSPHAIRN VILLAGE SHOP LIMITED

Company limited by guarantee

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

Unaudited micro entity accounts for the year ended 30 April 2017

Period of accounts

Start date: 01 May 2016

End date: 30 April 2017

CARSPHAIRN VILLAGE SHOP LIMITED

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for the Period Ended 30 April 2017

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CARSPHAIRN VILLAGE SHOP LIMITED

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Company Information

for the Period Ended 30 April 2017

Director:

Alexander Rory Clark Kennedy

David McMillan

Brian John McMorran

Margot Jane McMorran

Margaret Ann Philips

Helen Graham Wilson

Jean Robertson Gibbon

Rachel Alexandra Evans

Secretary:

Alexander Douglas Moffat

Registered office:

13a
Alva Street
Edinburgh
EH2 4PH

Company Registration Number:

SC162982 (Scotland)

CARSPHAIRN VILLAGE SHOP LIMITED

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Directors' Report Period Ended 30 April 2017

The directors present their report with the financial statements of the company for the period ended 30 April 2017

Directors

The directors shown below have held office during the whole of the period from 01 May 2016 to 30 April 2017

Alexander Rory Clark Kennedy

David McMillan

Brian John McMorran

Margot Jane McMorran

Margaret Ann Philips

Helen Graham Wilson

Jean Robertson Gibbon

Rachel Alexandra Evans

Secretary

Alexander Douglas Moffat

This report was approved by the board of directors on 26 June 2017

And Signed On Behalf Of The Board By:

Name: Alexander Rory Clark Kennedy

Status: Director

CARSPHAIRN VILLAGE SHOP LIMITED

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Income and Expenditure Account

for the Period Ended 30 April 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	25,850	7,882
Depreciation and Writeoffs	(521)	(7,500)
Other charges	(25,414)	(6,779)
Surplus or (Deficit) for Period	(85)	(6,397)

CARSPHAIRN VILLAGE SHOP LIMITED

Company limited by guarantee

Balance sheet

As at 30 April 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
FixedAssets:	61,000	61,521
Current assets:	7,890	7,428
Creditors: amounts falling due within one year:	(26)	
Net current assets (liabilities):	7,864	7,428
Total assets less current liabilities:	68,864	68,949
Total net assets (liabilities):	68,864	68,949
Reserves:	68,864	68,949

CARSPHAIRN VILLAGE SHOP LIMITED

Company limited by guarantee

Balance sheet continued

For the year ending 30 April 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 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.

This report was approved by the board of directors on 26 June 2017

And Signed On Behalf Of The Board By:

Name: Alexander Rory Clark Kennedy

Status: Director

The notes form part of these financial statements

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.