

REGISTERED NUMBER: SC185775 (Scotland)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2017

FOR

LAURKEN SERVICE STATION LIMITED

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FOR THE YEAR ENDED 31 AUGUST 2017**

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LAURKEN SERVICE STATION LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2017**

DIRECTOR: D J Thomson

SECRETARY: Mrs M Thomson

REGISTERED OFFICE: 9 Killoch Way
Irvine
KA11 1AY

REGISTERED NUMBER: SC185775 (Scotland)

ACCOUNTANT: Morag Bogle
Chartered Accountant
Troon
KA10 6TF

BALANCE SHEET
31 AUGUST 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		467		700
CURRENT ASSETS	57,174		58,590	
CREDITORS				
Amounts falling due within one year	<u>(55,810)</u>		<u>(57,551)</u>	
NET CURRENT ASSETS		<u>1,364</u>		<u>1,039</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,831</u>		<u>1,739</u>
CAPITAL AND RESERVES		<u>1,831</u>		<u>1,739</u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 22 .

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 August 2017 and 31 August 2016:

	2017	2016
	£	£
D J Thomson		
Balance outstanding at start of year	12,270	15,392
Amounts advanced	67,119	67,812
Amounts repaid	(55,643)	(70,934)
Balance outstanding at end of year	<u>23,746</u>	<u>12,270</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

BALANCE SHEET - continued
31 AUGUST 2017

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 February 2018 and were signed by:

D J Thomson - 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.