

Unaudited Financial Statements for the Year Ended 30th April 2017

for

1-2-let Ltd.

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#### 1-2-let Ltd. (by shares)

## Company Information for the Year Ended 30th April 2017

**DIRECTORS:** V M Friel

Mrs L Mclaughlin

**REGISTERED OFFICE:** 104 Bellgrove Street

Glasgow G31 1AA

REGISTERED NUMBER: SC202900 (Scotland)

ACCOUNTANTS: Smith Inglis & Tait

1 Auchingramont Road

Hamilton ML3 6JP

#### 1-2-let Ltd. (by shares) (Registered number: SC202900)

### Balance Sheet 30th April 2017

	2017		2016	
FIXED ASSETS	£	<b>£</b> 24,296	£	£ 32,762
CURRENT ASSETS	240,779		300,405	
CREDITORS Amounts falling due within one year NET CURRENT ASSETS TOTAL ASSETS LESS CURRENT LIABILITIES	27,555_	<u>268,334</u> <u>292,630</u>	(80,430)	<u>219,975</u> 252,737
CREDITORS Amounts falling due after more than one year NET ASSETS		31,180 261,450		252,737
CAPITAL AND RESERVES		261,450		252,737

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

financial statements, so far as applicable to the company.

- (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

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 Board of Directors on 31st January 2018 and were signed on its behalf by:

V M Friel - 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.