

Registered number: SC230881

---

**Accountancy Assured Limited**

---

**ACCOUNTS**  
**FOR THE YEAR ENDED 30/04/2018**

---

**Prepared By:**

Accountancy Assured Limited  
Chartered Certified Accountants & Chartered Tax Advisers  
Suite 1 Beaverhall House  
27 Beaverhall Road  
Edinburgh  
EH7 4JE

---

Accountancy Assured Limited

---

Registered Number: SC230881

**BALANCE SHEET AT 30/04/2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	87,936	97,910
Current assets	65,538	35,540
Prepayments and accrued income	2,073	2,451
<b>Creditors: amounts falling due within one year</b>	<b>(39,206)</b>	<b>(29,009)</b>
<b>Net Current Assets</b>	<b>28,405</b>	<b>8,982</b>
<b>Total assets less current liabilities</b>	<b>116,341</b>	<b>106,892</b>
Provisions for liabilities	1,296	1,455
<b>Accruals and deferred income</b>	<b>545</b>	<b>841</b>
<b>Net Assets</b>	<b>114,500</b>	<b>104,596</b>
<b>Capital and reserves</b>	<b>114,500</b>	<b>104,596</b>

**Directors' benefits: advances, credits and guarantees**

During the year, net debits and credits of £5,666 took place between the company and the directors. At the year end the balance due to the company from the directors was £3,978.

**Company information**

Private company limited by shares registered in SC - Scotland, registered number SC230881. Registered office Suite 1, Beaverhall House, 27 Beaverhall Road, Edinburgh, EH7 4JE, Scotland

For the year ending 30/04/2018 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 08/10/2018 and signed on their behalf  
by**

.....  
William John Colquhoun  
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.