

Company Registration Number SC233602 (Scotland)

INCHCREST LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2018
PAGES FOR FILING WITH REGISTRAR

INCHCREST LIMITED

COMPANY INFORMATION

Directors	J Coll C Coll
Company number	SC233602
Registered office	3 Thomson Drive Glasgow G61 3NU
Accountants	Wylie & Bisset LLP 168 Bath Street Glasgow G2 4TP
Business address	19 Tiree Grange Hamilton ML3 8BP

INCHCREST LIMITED

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INCHCREST LIMITED

BALANCE SHEET

AS AT 30 NOVEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		20,473		23,301
Current assets	68,953		75,247	
Creditors: amounts falling due within one year	(75,448)		(88,269)	
Net current liabilities		(6,495)		(13,022)
Total assets less current liabilities		13,978		10,279
Creditors: amounts falling due after more than one year		-		(7,500)
Net assets		13,978		2,779
Capital and reserves		13,978		2,779

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 8 (2017 - 8).

Inchcrest Limited is a private company limited by shares incorporated in Scotland. The registered office is 3 Thomson Drive, Glasgow, G61 3NU.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

INCHCREST LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 28 August 2019 and are signed on its behalf by:

J Coll

Director

Company Registration Number SC233602

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.