# Company Registration Number: SC238843 (Scotland)

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)** 

#### **Period of accounts**

Start date: 01 November 2015

End date: 31 October 2016

# **Company Information**

### for the Period Ended 31 October 2016

Director:	Richard John Hyman	
Secretary:	Angela Taylor	
Registered office:	4 Greshop Road	
	Greshop Road Greshop Industrial Estate	
	Forres	
	Moray	
	IV36 2GU	
Company Registration Number:	SC238843 (Scotland)	

# Micro-Entity Balance sheet

### As at 31 October 2016

	2016 £	2015 £
Fixed assets:	919	1,206
Current assets:	580	1,930
Creditors: amounts falling due within one year:		(1,134)
Net current assets (liabilities):	580	796
Total assets less current liabilities:	1,499	2,002
Provision for liabilities:	0	(57)
Total net assets (liabilities):	1,499	1,945
Capital and reserves:	1,499	1,945

#### **Balance sheet continued**

#### As at 31 October 2016

For the year ending 31 October 2016 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.

The financial statements were approved by the Board of Directors on 20 July 2017

#### SIGNED ON BEHALF OF THE BOARD BY:

Name: Richard John Hyman

Status: 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.