

Company registration number: SC244918

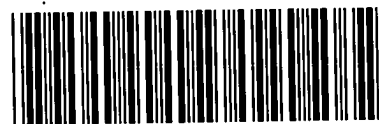


Listers Limited

Unaudited financial statements

30 June 2017

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Listers Limited

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Listers Limited

Directors and other information

Director David George Sutherland

Company number SC244918

Registered office 13 Kingsknowe Park
Edinburgh
EH14 2JQ

Business address 13 Kingknowe Park
Edinburgh
EH14 2JQ

Accountants JB
New Custom House
Register Street
Bo'ness
EH51 9AE

Bankers Bank of Scotland
The Mound
Edinburgh
EH1 1YZ

Listers Limited

**Report to the director on the preparation of the
unaudited statutory financial statements of Listers Limited
Year ended 30 June 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Listers Limited for the year ended 30 June 2017 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.org.uk/accountspreparationguidance>.

This report is made solely to the director of Listers Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Listers Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at <http://www.icas.org.uk/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Listers Limited and its director as a body for our work or for this report.

It is your duty to ensure that Listers Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Listers Limited. You consider that Listers Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Listers Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



JB
Chartered Accountants

New Custom House
Register Street
Bo'ness
EH51 9AE

Date : 28 September 2017

Listers Limited

**Statement of financial position
30 June 2017**

	2017	2016
	£	£
Fixed assets	<u>1,071</u>	<u>2,462</u>
Current assets	52,801	40,249
Creditors: amounts falling due within one year	<u>(12,384)</u>	<u>(11,889)</u>
Net current assets	<u>40,417</u>	<u>28,360</u>
Total assets less current liabilities	41,488	30,822
Accruals and deferred income	(1,668)	(850)
Net assets	<u><u>39,820</u></u>	<u><u>29,972</u></u>
Capital and reserves	<u><u>39,820</u></u>	<u><u>29,972</u></u>

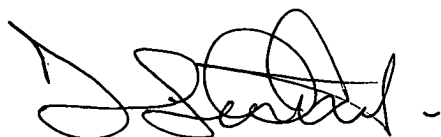
For the year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholder has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 28 September 2017, and are signed on behalf of the board by:



David George Sutherland
Director

Company registration number: SC244918

The company is a private company limited by shares, registered in Scotland.