

COMPANY REGISTRATION NUMBER: SC251960

Capricorn 6 Limited

Filleted Unaudited Financial Statements

30 June 2017

Capricorn 6 Limited

Financial Statements

Year ended 30 June 2017

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Capricorn 6 Limited

Statement of Financial Position

30 June 2017

	2017	2016
		<i>(restated)</i>
	£	£
Fixed assets	5,312	6,641
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Current assets	197,425	165,003
Creditors: amounts falling due within one year	24,563	14,552
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Net current assets	172,862	150,451
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Total assets less current liabilities	178,174	157,092
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Capital and reserves	178,174	157,092
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Notes to the financial statements

1. Director's advances, credits and guarantees

Mrs J Milliken: Opening credit balance (£6,033) - Payments £ 0 - Repayments £ 468 - Closing credit balance (£6,501)

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.

Director's responsibilities:

- 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 ;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 30 March 2018 , and are signed on behalf of the board by:

MRS J S MILLIKEN

Director

Company registration number: SC251960

The company is a private company limited by shares, registered in SCOTLAND. The address of the registered office is 111 AYR ROAD, NEWTON MEARN, GLASGOW, G77 6RA, U.K.

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.