

Lochmont Limited**Registered number: SC267586****Balance Sheet****as at 31 May 2018**

	2018	2017
	£	£
Fixed assets	4,092	922
Current assets	104,884	62,090
Creditors: amounts falling due within one year	(35,946)	(14,865)
Net current assets	68,938	47,225
Total assets less current liabilities	73,030	48,147
Accruals and deferred income	(1,600)	(1,600)
Net assets	71,430	46,547
 Capital and reserves	 71,430	 46,547

The company employed 2 people during the year (2017 -2).

The company is a private company limited by shares and incorporated in Scotland. Its registered office is Victoria Buildings, High Street, Tain.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

M Steven

Director

Approved by the board on 31 August 2018

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.