

COMPANY REGISTRATION NUMBER: SC275399

A. & R. Robertson & Black Limited

Filleted Unaudited Financial Statements

30 November 2017

A. & R. Robertson & Black Limited

Statement of Financial Position

30 November 2017

	2017	2016
	£	£
Current assets	33,876	33,876
Creditors: amounts falling due within one year	1,587	1,587
	-----	-----
Net current assets	32,289	32,289
	-----	-----
Total assets less current liabilities	32,289	32,289
	-----	-----
Capital and reserves	32,289	32,289
	-----	-----

Notes to the financial statements

1. Transactions with director

At the year end, the director was due £33,154 (2016 - £33,154) to the company. The loan is interest free, with no set repayment terms and repayable on demand.

The company did not trade during the current year or prior year and has not made either a profit or loss.

For the year ending 30 November 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 his 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 20 July 2018 , and are signed on behalf of the board by:

Mr J. P. Gray

Director

Company registration number: SC275399

The company is a private company limited by shares, registered in Scotland. The address of the registered office is Whitehall Chambers, 7 Bank Street, Blairgowrie, Perthshire, PH10 6DE.

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.