

Company Registration No. SC284866 (Scotland)

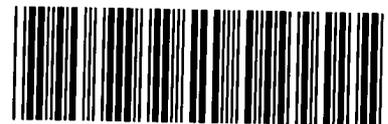
Aberuchill Management Limited

**Unaudited financial statements
for the year ended 31 December 2017**

Pages for filing with the Registrar

Saffery Champness
CHARTERED ACCOUNTANTS

FRIDAY



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SCT 20/07/2018 #49
COMPANIES HOUSE

Aberuchill Management Limited

Balance sheet

As at 31 December 2017

		2017		2016
	£	£	£	£
Fixed assets		241,436		242,000
Current assets	303,985		280,402	
Prepayments and accrued income	-		2,417	
Creditors: amounts falling due within one year	<u>(190,341)</u>		<u>(206,875)</u>	
Net current assets		<u>113,644</u>		<u>75,944</u>
Total assets less current liabilities		355,080		317,944
Creditors: amounts falling due after more than one year		(24,449)		(149)
Accruals and deferred income		<u>(124,042)</u>		<u>(78,542)</u>
Net assets		<u>206,589</u>		<u>239,253</u>
Capital and reserves		<u>206,589</u>		<u>239,253</u>

Aberuchill Management Limited

Balance sheet (continued)

As at 31 December 2017

Aberuchill Management Limited is a private company limited by shares incorporated in Scotland. The registered office is c/o MBM Commercial, 5th Floor, 125 Princes Street, Edinburgh, EH2 4AD.

The director of the company has elected not to include a copy of the income statement within the financial statements.

For the year ended 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

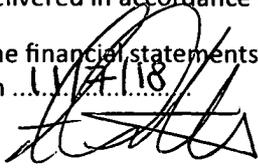
The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue

on 11/1/18



Andrew Castle

Director

Company Registration No. SC284866