

PUDDLEDUCK ENTERPRISES LTD.

**Company Registration Number:
SC286843 (Scotland)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 July 2015

End date: 30 June 2016

PUDDLEDUCK ENTERPRISES LTD.

Company Information

for the Period Ended 30 June 2016

Director:

Donald Neil Carmichael

Derek Campbell McConechy

Secretary:

Donald Neil Carmichael

Registered office:

13
Miller Road
Ayr
Ayrshire
KA7 2AX

Company Registration Number:

SC286843 (Scotland)

PUDDLEDUCK ENTERPRISES LTD.

Micro-Entity Balance sheet

As at 30 June 2016

	<i>2016</i> £	<i>2015</i> £
Fixed assets:	212,060	125,802
Current assets		
Cash at bank and in hand:	7,476	6,929
Total current assets:	<u>7,476</u>	<u>6,929</u>
Creditors: amounts falling due within one year:	(73,773)	(18,300)
Net current assets (liabilities):	(66,297)	(11,371)
Total assets less current liabilities:	145,763	114,431
Total net assets (liabilities):	<u>145,763</u>	<u>114,431</u>
Capital and reserves		
Called up share capital:	100	100
Profit and loss account:	145,663	114,331
Total shareholders funds:	<u>145,763</u>	<u>114,431</u>

PUDDLEDUCK ENTERPRISES LTD.

Balance sheet continued

As at 30 June 2016

For the year ending 30 June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 15 August 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Donald Neil Carmichael

Status: Director

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.