

Financial Statements

AC&H 236 Limited

For the year ended 30 April 2018



Registered number: SC320386



Company Information

Director	R McClurg
Registered number	SC320386
Registered office	7 Hopetoun Crescent Edinburgh EH7 4AY

Accountants	Grant Thornton UK LLP Chartered Accountants 110 Queen Street Glasgow G1 3BX
--------------------	---



AC&H 236 Limited

Contents

Page

Balance sheet

2

Balance Sheet

Registered number: SC320386

As at 30 April 2018

	2018 £	2017 £
Current assets		
Debtors	<u>2</u>	<u>2</u>
Net assets	<u>2</u>	<u>2</u>
Capital and reserves		
Called up share capital	<u>2</u>	<u>2</u>
Shareholders' funds	<u>2</u>	<u>2</u>

Director's benefits: advances, credits and guarantees

The company is due £1 (2017: £1) from Mr R McClurg and £1 (2017: £1) from Mrs J McClurg, the wife of Mr R McClurg, the company director, in respect of unpaid share capital. These sums are included within other debtors.

The company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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

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

These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS105: The Financial Reporting Standard applicable to the micro-entities Regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the director and were signed on its behalf by:



R McClurg
Director

Date: 16 May 2018