| Registered | number: | SC367429 |
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LOCH LOMOND BREWERY LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 MARCH 2017

LOCH LOMOND BREWERY LIMITED

COMPANY INFORMATION

Directors Euan MacEachern

Fiona MacEachern

Registered number SC367429

Registered office Carn-Dearg

Glen Luss Luss

Argyll & Bute G83 8NY

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LOCH LOMOND BREWERY LIMITED REGISTERED NUMBER: SC367429

BALANCE SHEET AS AT 31 MARCH 2017

| | Note | 2017 £ | | 2016 £ |
|---------------------------------------------------------|-----------|-----------|----------|-----------|
| Fixed assets | | 57,938 | | 42,133 |
| Current assets | 129,854 | | 90,962 | |
| Creditors: amounts falling due within one year | (107,820) | | (72,571) | |
| Net current assets | | 22,034 | | 18,391 |
| Total assets less current liabilities | | 79,972 | | 60,524 |
| Creditors: amounts falling due after more than one year | | (12,152) | | (12,152) |
| Net assets | | £ 67,820 | | £ 48,372 |
| Capital and reserves | | £ 67,820 | | £ 48,372 |

The directors consider that the company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of 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 FRS 105: 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 board and were signed on its behalf on 24 November 2017.

Fiona MacEachern

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.