

**LOCHABER DAY AND NIGHT OWL SERVICE LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2018**

**LOCHABER DAY AND NIGHT OWL SERVICE LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2018**

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**LOCHABER DAY AND NIGHT OWL SERVICE LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2018**

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<b>Director</b>	S Molineux
<b>Company Number</b>	SC370718 (Scotland)
<b>Registered Office</b>	Carn Dearg House North Road Fort William Inverness-Shire PH33 6PP UK

**LOCHABER DAY AND NIGHT OWL SERVICE LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2018**

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	<b>2018</b>
	<b>£</b>
Current assets	16,768
Creditors: amounts falling due within one year	(1,357)
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<b>Net current assets</b>	<b>15,411</b>
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<b>Total assets less current liabilities</b>	<b>15,411</b>
Accruals and deferred income	(500)
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<b>Net assets</b>	<b>14,911</b>
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<b>Capital and reserves</b>	<b>14,911</b>
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**NOTES TO THE ACCOUNTS**

**1 Average number of employees**

During the year the average number of employees was 12.

For the year ending 31 March 2018 the company was entitled to exemption from audit 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 31 January 2019

S Molineux  
Director

Company Registration No. SC370718

