

Unaudited Financial Statements
for the Year Ended 31 October 2017
for
Craigdarroch Limited

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for the Year Ended 31 October 2017

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Balance Sheet

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Balance Sheet
31 October 2017

	31.10.17 £	£ 1,087	31.10.16 £	£ -
FIXED ASSETS				
CURRENT ASSETS	35,153		26,962	
CREDITORS				
Amounts falling due within one year	(12,960)		(16,620)	
NET CURRENT ASSETS		22,193		10,342
TOTAL ASSETS LESS CURRENT LIABILITIES		23,280		10,342
CAPITAL AND RESERVES		23,280		10,342

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Craigdarroch Limited is a private company, limited by shares, registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC386433
Registered office: 36 East Barnton Avenue
Edinburgh
EH4 6AQ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1.

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

As at 31st October 2017, the director Mrs S Taheri was owed £210 by Craigdarroch Limited.

This loan is interest free, unsecured and has no set repayment terms.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Craigdarroch Limited (Registered number: SC386433)

Balance Sheet - continued
31 October 2017

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 17 May 2018 and were signed by:

Mrs S Taheri - 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.