# Company Registration Number: SC386825 (Scotland)

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

Period of accounts

Start date: 01 November 2014

End date: 31 October 2015

# **Company Information**

### for the Period Ended 31 October 2015

Director:	Raymond Charles Blanchett	
Registered office:	3	
	Cross Street  Bankfoot  Particle in And Kinner	
	Perthshire And Kinross PHI 4BG	
Company Registration Number:	SC386825 (Scotland)	

# **Micro-Entity Balance sheet**

### As at 31 October 2015

	2015 £	2014 £
Called up share capital not paid:	0	0
Fixed assets:	0	0
Current assets:	1,126	157
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	0	0
Net current assets (liabilities):	1,126	157
Total assets less current liabilities:	1,126	157
Creditors: amounts falling due after more than one year:	(3,144)	( 2,000 )
Provision for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	( 2,018 )	( 1,843 )
Capital and reserves:	( 2,018 )	( 1,843 )

#### **Balance sheet continued**

#### As at 31 October 2015

For the year ending 31 October 2015 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 06 April 2016

#### SIGNED ON BEHALF OF THE BOARD BY:

Name: Raymond Charles Blanchett

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.