

REGISTERED NUMBER: SC388419 (Scotland)

Unaudited Financial Statements
for the Year Ended 30 November 2017
for
A to Z Testing Services Limited

Contents of the Financial Statements
for the Year Ended 30 November 2017

	Page
Balance Sheet	1

Balance Sheet
30 November 2017

	30.11.17		30.11.16	
	£	£	£	£
FIXED ASSETS		331		-
CURRENT ASSETS	62,777		69,508	
CREDITORS				
Amounts falling due within one year	(27,044)		(31,810)	
NET CURRENT ASSETS		35,733		37,698
TOTAL ASSETS LESS CURRENT LIABILITIES		36,064		37,698
CAPITAL AND RESERVES		36,064		37,698

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

A to Z Testing Services 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: SC388419

Registered office: 2 Saint David's Terrace
Eskbank
Dalkeith
Midlothian
EH22 3FD

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

As at the year ended 30 November 2017, the Director Mr Alan Campbell was owed £223.

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 30 November 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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)

Balance Sheet - continued
30 November 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 Board of Directors on 14 February 2018 and were signed on its behalf by:

Mr A K Campbell - 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.