Company Registration Number: SC388793 (Scotland)

Unaudited micro entity accounts for the year ended 31 March 2018 (Dormant)

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

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Company Information

for the Period Ended 31 March 2018

Director:	David John Monks
	Edward Monks
Registered office:	3
	Kilallan Avenue
	Bridge Of Weir
	Renfrewshire
	PA11 3PW
Company Registration Number:	SC388793 (Scotland)

Balance sheet

As at 31 March 2018

	2018 £	2017 £
Called up share capital not paid:	0	0
Current assets:	362,075	362,075
Creditors: amounts falling due within one year:	(435,797)	(435,797)
Net current assets (liabilities):	(73,722)	(73,722)
Total assets less current liabilities:	(73,722)	(73,722)
Total net assets (liabilities):	(73,722)	(73,722)
Capital and reserves:	(73,722)	(73,722)

Balance sheet continued

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.

For the year ending 31 March 2018 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 3 December 2018 And Signed On Behalf Of The Board By:

Name: David John Monks

Status: Director

The notes form part of these financial statements

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.