# Company Registration Number: SC402076 (Scotland)

Unaudited micro entity accounts for the year ended 31 December 2016 (Dormant)

**Period of accounts** 

Start date: 01 January 2016

End date: 31 December 2016

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# **Company Information**

#### for the Period Ended 31 December 2016

| Registered office:           | 26                  |  |
|------------------------------|---------------------|--|
|                              | George Square       |  |
|                              | Edinburgh           |  |
|                              | Midlothian          |  |
|                              | EH8 9LD             |  |
|                              |                     |  |
|                              |                     |  |
| Company Registration Number: | SC402076 (Scotland) |  |

#### **Balance sheet**

#### As at 31 December 2016

|   | 2016<br>£ | 2015<br>£   |
|---|-----------|-------------|
| Current assets:                                 | 100       | 100         |
| Creditors: amounts falling due within one year: | (110,019) | ( 110,019 ) |
| Net current assets (liabilities):               | (109,919) | ( 109,919 ) |
| Total assets less current liabilities:          | (109,919) | ( 109,919 ) |
| Total net assets (liabilities):                 | (109,919) | ( 109,919 ) |
| Capital and reserves:                           | (109,919) | ( 109,919 ) |

#### **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 December 2016 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 30 September 2017 And Signed On Behalf Of The Board By:

Name: Lindon Neil 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. |
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