REGISTERED NUMBER: SC402388 (Scotland)

Unaudited Financial Statements for the Year Ended 31 March 2015

for

Black Isle Safety Solutions Limited

Contents of the Financial Statements
for the Year Ended 31 March 2015

Company Information
for the Year Ended 31 March 2015

DIRECTORS:	G L Wilson N Wilson
REGISTERED OFFICE:	Tigh Na Machair Newhall Point Balblair Ross-shire IV7 8LG
REGISTERED NUMBER:	SC402388 (Scotland)
ACCOUNTANTS:	Carnegie Knox (Scotland) Limited R & A House Woodburn Road Blackburn Aberdeen Aberdeenshire AB21 0PS

Balance Sheet
31 March 2015

	31.3.15		31.3.14	
	£	£	£	£
FIXED ASSETS		2,418		1,804
CURRENT ASSETS	39,783		9,228	
CREDITORS				
Amounts falling due within one year	(23,857)		(9,817)	
NET CURRENT ASSETS/(LIABILITIES)		15,926		(589)
TOTAL ASSETS LESS CURRENT LIABILITIES		18,344		1,215
PROVISIONS FOR LIABILITIES		484		361
NET ASSETS		17,860		854
CAPITAL AND RESERVES		17,860		854

NOTES TO THE FINANCIAL STATEMENTS

1. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 31 March 2015 and 31 March 2014:

	31.3.15	31.3.14
	£	£
G L Wilson and N Wilson		
Balance outstanding at start of year	1,569	20,887
Amounts advanced	24,720	1,282
Amounts repaid	(18,300)	(20,600)
Balance outstanding at end of year	7,989	1,569

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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

(b) 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.

continued...

Balance Sheet - continued
31 March 2015

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

The financial statements were approved by the Board of Directors on 2 October 2015 and were signed on its behalf by:

G L Wilson - Director

N Wilson - Director