

Registered Number SC415724

SCOTIA BATHROOM & TILE CENTRE (KINGHORN) LIMITED

Micro-entity Accounts

31 January 2018

SCOTIA BATHROOM & TILE CENTRE (KINGHORN) LIMITED**Micro-entity Balance Sheet as at 31 January 2018****Registered Number SC415724**

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Called up share capital not paid		-	-
Fixed Assets		105,627	3,774
Current Assets		64,996	110,997
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(102,997)	(122,191)
Net current assets (liabilities)		<u>(38,001)</u>	<u>(11,194)</u>
Total assets less current liabilities		<u>67,626</u>	<u>(7,420)</u>
Creditors: amounts falling due after more than one year		(11,944)	0
Provisions for liabilities		0	0
Accruals and deferred income		(1,644)	(1,443)
Total net assets (liabilities)		<u>54,038</u>	<u>(8,863)</u>
Capital and reserves		<u>54,038</u>	<u>(8,863)</u>

- For the year ending 31 January 2018 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 October 2018

And signed on their behalf by:

Paul Skinner, Director**Footnotes:**

- Advances and credits
At the year end the company was due its directors P Skinner and S Penman £37848 and £30990 respectively (2017: £22929 and £16579 respectively).

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.