

Unaudited Financial Statements for the Year Ended 28 February 2019

for

1912 TECHNICAL LIMITED

AMENDED

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AMENDED

Balance Sheet
28 February 2019

	28.2.19 £	28.2.18 £
CURRENT ASSETS	21,163	96,646
CREDITORS		
Amounts falling due within one year	(25,371)	(61,118)
NET CURRENT (LIABILITIES)/ASSETS	(4,208)	35,528
TOTAL ASSETS LESS CURRENT LIABILITIES	(4,208)	35,528
CAPITAL AND RESERVES	(4,208)	35,528

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

1912 TECHNICAL 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: SC417407
Registered office: 8 Lochter Place
Inverurie
Aberdeenshire
AB51 6BF

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 28 February 2019 and 28 February 2018:

	28.2.19 £	28.2.18 £
S Lumsden		
Balance outstanding at start of year	69,679	53,693
Amounts advanced	-	15,986
Amounts repaid	(69,679)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	-	69,679

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- 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.

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 director on 9 April 2019 and were signed by:



S Lumsden - Director

AMENDED