

**REGISTERED NUMBER: SC430116 (Scotland)**

**Unaudited Financial Statements for the Year Ended 31 August 2018**

**for**

**Nelsons Solicitors Falkirk Limited**

**Contents of the Financial Statements  
for the Year Ended 31 August 2018**

	<b>Page</b>
<b>Balance Sheet</b>	<b>1</b>

**Balance Sheet**  
**31 August 2018**

	31.8.18		31.8.17
	£	£	£
<b>FIXED ASSETS</b>		107,118	183,821
<b>CURRENT ASSETS</b>	302,634		305,197
<b>CREDITORS</b>			
Amounts falling due within one year	<u>(291,407)</u>		<u>(278,531)</u>
<b>NET CURRENT ASSETS</b>		<u>11,227</u>	<u>26,666</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		118,345	210,487
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>25,281</u>	<u>97,976</u>
<b>NET ASSETS</b>		<u><u>93,064</u></u>	<u><u>112,511</u></u>
<b>CAPITAL AND RESERVES</b>		<u><u>93,064</u></u>	<u><u>112,511</u></u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Nelsons Solicitors Falkirk 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:** SC430116

**Registered office:** 505 Great Western Road  
GLASGOW  
G12 8HN

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 9 (2017 - 10 ) .

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

At 31 August 2019, the balances due to the directors and shareholders of the company were:

	£	£	31.8.18	31.8.17
G Addison			24,485	52,380
D M Walker			34,630	59,267
A J Bryson			34,158	54,486

These amounts are interest free and are repayable on demand.

**Balance Sheet - continued**  
**31 August 2018**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2018 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  
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
- (b) 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 Board of Directors on 24 April 2019 and were signed on its behalf by:

G Addison - Director

A J Bryson - Director

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.