

COMPANY REGISTRATION NUMBER: SC447403

LAND TECH SERVICES (SCO) LTD
Unaudited Financial Statements
30 April 2017

LAND TECH SERVICES (SCO) LTD

Financial Statements

Year ended 30 April 2017

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LAND TECH SERVICES (SCO) LTD

Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of LAND TECH SERVICES (SCO) LTD

Year ended 30 April 2017

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 30 April 2017, which comprise the income statement, statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

NICOLSON ACCOUNTANCY SERVICES

71a Wrights Lane High Street Alness IV17 0SH

18 October 2017

LAND TECH SERVICES (SCO) LTD

Income Statement

Year ended 30 April 2017

	2017	2016
	£	£
Turnover	77,661	62,858
Cost of raw materials and consumables	11,735	15,674
Staff costs	9,608	9,153
Depreciation and other amounts written off assets	5,167	5,469
Other charges	39,677	43,402

Profit/(loss)	11,474	(10,840)

LAND TECH SERVICES (SCO) LTD

Statement of Financial Position

30 April 2017

	2017	2016
	£	£
Fixed assets	35,258	40,425
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Current assets	16,526	8,220
Creditors: amounts falling due within one year	11,691	12,142
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Net current assets/(liabilities)	4,835	(3,922)
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Total assets less current liabilities	40,093	36,503
Creditors: amounts falling due after more than one year	12,386	15,270
Accruals and deferred income	560	560
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	27,147	20,673
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Capital and reserves	27,147	20,673
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For the year ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 18 October 2017 , and are signed on behalf of the board by:

MR Liam Hughes

Director

Company registration number: SC447403

The company is a private company limited by shares, registered in Scotland. The address of the registered office is The Poultry Croft, Balnaguisich, Invergordon, IV18 0LG.

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.