

TARBERT DESIGN LIMITED
DORMANT ACCOUNTS
FOR THE YEAR ENDED
31 DECEMBER 2017

COMPANY NUMBER: SC465662



JOHN KERR & COMPANY
CHARTERED ACCOUNTANTS

BALANCE SHEET
AS AT 31 DECEMBER 2017

1

	<u>2017</u>	
	£	£
<u>Current Assets</u>		
Cash at bank and in hand	4,840	
<u>Creditors; Amounts falling due within one year</u>	(6,629)	

<u>Net Current Liabilities/Assets</u>		(1,789)

<u>Net Liabilities/Assets</u>		(1,789)
		=====
<u>Capital and Reserves</u>		
Called up share capital		2
Profit and loss account		(1,791)

<u>Shareholders' funds</u>		(1,789)
		=====

Statements

- a) For the year ending 31 December 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant accounts.
- b) The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d) These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 March 2018

And signed on their behalf by

.....
W Miller
Director

12 March 2018