# Company Registration Number: SC470596 (Scotland)

Unaudited micro entity accounts for the year ended 28 February 2019

Period of accounts

Start date: 01 May 2018

End date: 28 February 2019

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## **Company Information**

for the Period Ended 28 February 2019

Registered office:	1
	Shearer Avenue
	Ferniegair
	Hamilton
	Lanarkshire
	ML3 7FX
Company Registration Number:	SC470596 (Scotland)

#### **Balance** sheet

#### As at 28 February 2019

	10 months to 28 Feb 2019	2018
FixedAssets:	£	<b>£</b> 693
Current assets:	16,308	21,408
Prepayments and accrued income:	10,500	20,535
Creditors: amounts falling due within one year:	(4,705)	(22,490)
Net current assets (liabilities):	11,603	19,453
Total assets less current liabilities:	11,603	20,146
Provision for liabilities:		(132)
Total net assets (liabilities):	11,603	20,014
Capital and reserves:	11,603	20,014

#### **Balance sheet continued**

For the year ending 28 February 2019 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 12 March 2019 And Signed On Behalf Of The Board By:

Name: Andrew Ford Status: Director

Name: Ann Somerville Status: Director

The notes form part of these financial statements

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.