

Registered number
SC473077

A Reid Electrics Limited
Unaudited Accounts
for the year ended
31 March 2017

A Reid Electrics Limited
Balance Sheet
as at 31 March 2017

	Notes	2017 £
Current assets		
Cash at bank and in hand	1,282	
	1,282	
Creditors: amounts falling due within one year	(8,057)	
Net current assets / (liabilities)		(6,775)
Total assets less current liabilities		(6,775)
Creditors: amounts falling due after more than one year		(13,000)
Total net assets (liabilities)		(19,775)
Capital and reserves		
Called up share capital		100
Profit and loss account		(19,875)
Shareholders' funds		(19,775)

A Reid Electrics Limited
Balance Sheet
as at 31 March 2017

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 31 March 2017 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.

Signed on behalf of the board of directors

.....

Mr A Reid

Director

Approved by the board on 30 January 2018

Company No: SC473077 (Scotland)

A Reid Electrics Limited
Notes to the Accounts
for the year ended 31 March 2017

1. Accounting policies

Basis of preparation of financial statements

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

2. Taxation

	2017
	£
UK Corporation Tax	4,557
Tax on profit/(loss) on ordinary activities	4,557

3. Dividends

	2017
	£
Total dividend payment	46,000

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.