

Company Registration Number SC480913 (Scotland)

**ECOSSE LIFTING SERVICES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2017**  
**PAGES FOR FILING WITH REGISTRAR**

# ECOSSE LIFTING SERVICES LIMITED

## BALANCE SHEET

AS AT 30 JUNE 2017

	2017		2016	
	£	£	£	£
Fixed assets		29,419		14,823
Current assets	53,661		19,391	
Prepayments and accrued income	2,545		2,590	
Creditors: amounts falling due within one year	(52,476)		(23,346)	
Net current assets/(liabilities)		3,730		(1,365)
Total assets less current liabilities		33,149		13,458
Net assets		33,149		13,458
Capital and reserves		33,149		13,458

### Notes to the financial statements

#### 1 Financial commitments, guarantees and contingencies

At 30 June 2017, the company had an outstanding commitment for future minimum lease payments under non-cancellable operating leases of £41,000.

## **ECOSSE LIFTING SERVICES LIMITED**

### **BALANCE SHEET (CONTINUED)**

***AS AT 30 JUNE 2017***

---

Ecosse Lifting Services Limited is a private company limited by shares incorporated in Scotland. The registered office is 3 Craighead Drive, HUNTLY, AB54 8LG.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 4 December 2017

Darrin Limond  
**Director**

**Company Registration Number SC480913**

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.