

**REGISTERED NUMBER: SC482942 (Scotland)**

Unaudited Financial Statements  
for the Year Ended 31 July 2018  
for  
S J Paton Consultancy Ltd

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Balance Sheet  
31 July 2018

	31.7.18	31.7.17
	£	£
<b>CURRENT ASSETS</b>	23,951	22,284
<b>CREDITORS</b>		
Amounts falling due within one year	(16,513)	(20,977)
<b>NET CURRENT ASSETS</b>	<u>7,438</u>	<u>1,307</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>7,438</u>	<u>1,307</u>
<b>CAPITAL AND RESERVES</b>	<u>7,438</u>	<u>1,307</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

S J Paton Consultancy Ltd is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

**Registered number:** SC482942

**Registered office:** 18 Lint Mill Road  
Lenzie  
Glasgow  
East Dunbartonshire  
G66 3TF

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2017 - 2 ) .

**3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

As at the 31st July 2018, the Directors were owed £847 in total. Mr S J Paton was owed £186 and Mrs E Paton was owed £661.

These loans are interest-free, unsecured and have no set repayment terms.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 9 November 2018 and were signed on its behalf by:

Mr S J Paton - Director

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.