

REGISTERED NUMBER: SC505203 (Scotland)

Unaudited Financial Statements

for the Year Ended 31 May 2017

for

A.R.M QS Services Ltd

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for the Year Ended 31 May 2017

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A.R.M QS Services Ltd (by shares)

Company Information
for the Year Ended 31 May 2017

DIRECTOR: A R McGill

REGISTERED OFFICE: 21 Millburn Gardens
Dundee
DD3 0SE

REGISTERED NUMBER: SC505203 (Scotland)

ACCOUNTANTS: MMG Archbold
Chartered Accountants
Chapelshade House
78-84 Bell Street
Dundee
DD1 1RQ

A.R.M QS Services Ltd (by shares) (Registered number: SC505203)

Balance Sheet
31 May 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		1,407		2,230
CURRENT ASSETS	21,133		6,251	
CREDITORS				
Amounts falling due within one year	(3,199)		(1,250)	
NET CURRENT ASSETS		17,934		5,001
TOTAL ASSETS LESS CURRENT LIABILITIES		19,341		7,231
RESERVES		19,341		7,231

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL .

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 31 May 2017 and the period ended 31 May 2016:

	2017	2016
	£	£
A R McGill		
Balance outstanding at start of year	1,319	-
Amounts advanced	17,150	5,600
Amounts repaid	-	(4,281)
Balance outstanding at end of year	18,469	1,319

The balance outstanding at the year end was repaid in full by dividends within 9 months of the year end.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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)

Balance Sheet - continued
31 May 2017

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 director on 27 February 2018 and were signed by:

A R McGill - 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.