

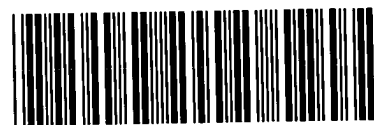
Unaudited Financial Statements

for the Year Ended 30 June 2017

for

Tartanice Ltd

THURSDAY



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15/02/2018

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COMPANIES HOUSE

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for the Year Ended 30 June 2017**

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Tartanice Ltd

**Company Information
for the Year Ended 30 June 2017**

DIRECTORS:

A Park
Y Park

SECRETARY:

A Park

REGISTERED OFFICE:

14 Bellevue Crescent
Ayr
KA7 2DR

REGISTERED NUMBER:

SC 509037 (Scotland)

Tartanice Ltd

Statement of Financial Position
30 June 2017

	30 June 2017	30 June 2016 £
FIXED ASSETS	1,095	2,335
CURRENT ASSETS:		
Debtors	-	3,288
Stock	1,000	3,037
Cash at Bank	<u>2,410</u>	<u>1</u>
Total Current Assets	3,410	6,326
CREDITORS: Amounts falling due within one year	-	-
NET CURRENT ASSETS:	<u>3,410</u>	<u>6,326</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:	3,410	6,326
CREDITORS: Amounts falling due after more than one year	<u>(21,310)</u>	<u>(18,733)</u>
NET ASSETS/LIABILITIES	<u>(16,804)</u>	<u>(10,072)</u>
CAPITAL AND RESERVES:		
Called up share capital	1	1
Profit and loss account	<u>(16,805)</u>	<u>(10,073)</u>
SHAREHOLDERS' FUNDS	<u>(16,804)</u>	<u>(10,072)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period to 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the period to 30 June 2017 in accordance with section 476 of the Companies Act 2006.

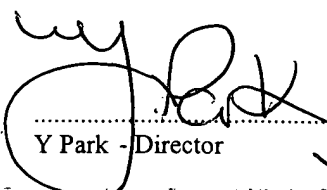
The directors acknowledge their responsibility for:

- ensuring 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 the 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.

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 14th Dec 2017 and were signed on its behalf by:


Y. Park - Director

Tartanice Ltd**Statement of Financial Position (continued)
for the Year Ended 30 June 2017****1. STATUTORY INFORMATION**

Tartanice Limited is a private company, limited by shares, registered in Scotland. The company's registered number and registered office address can be found on the company information page.

2. DIRECTORS ADVANCES, CREDITS AND GUARANTEES

During the year the directors entered into the following credits with the company.

	Balance brought forward	(Credits)	Balance outstanding
Y. Park	£ (18,733)	£(2,577)	£(21,310)
A. Park	<u>£ -</u>	<u>£ -</u>	<u>£ -</u>
	£ (18,733)	£(2,577)	£(21,310)

The notes form part of these financial statements.