

# Cairns Communications Limited

Annual Report and Unaudited Financial Statements  
for the Period from 1 October 2017 to 31 May 2018

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# Cairns Communications Limited

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# **Cairns Communications Limited**

## **Company Information**

<b>Director</b>	Paul Cairns
<b>Registered office</b>	50 Maxwell Drive Baillieston Glasgow United Kingdom G69 6LS
<b>Accountants</b>	Boox 2nd Floor The Port House Marina Keep Port Solent Hampshire PO6 4TH

# **Cairns Communications Limited**

## **Director's Report for the Period from 1 October 2017 to 31 May 2018**

The director presents his report and the financial statements for the period from 1 October 2017 to 31 May 2018. This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

### **Director of the company**

The director who held office during the period was as follows:

Paul Cairns

### **Going concern**

The financial statements have not been prepared on a going concern basis as the company will cease trading on 31/05/2018.

### **Small companies provision statement**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the director on 11 February 2019 and signed on its behalf by:

.....  
Paul Cairns  
Director

# **Cairns Communications Limited**

**(Registration number: SC515853)**

## **Balance Sheet as at 31 May 2018**

	<b>2018</b> <b>£</b>	<b>2017</b> <b>£</b>
Current assets	6,513	4,211
Creditors: Amounts falling due within one year	<u>(6,464)</u>	<u>(4,154)</u>
Total assets less current liabilities	49	57
Accruals and deferred income	<u>(505)</u>	<u>-</u>
	<u>(456)</u>	<u>57</u>
Capital and reserves	<u>(456)</u>	<u>57</u>

The notes on page 5 form an integral part of these financial statements.

# **Cairns Communications Limited**

**(Registration number: SC515853)**

## **Balance Sheet as at 31 May 2018**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 11 February 2019

.....  
Paul Cairns

Director

The notes on page 5 form an integral part of these financial statements.

# Cairns Communications Limited

## Notes to the Financial Statements for the Period from 1 October 2017 to 31 May 2018

### 1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

50 Maxwell Drive  
Baillieston  
Glasgow  
United Kingdom  
G69 6LS

These financial statements were authorised for issue by the director on 11 February 2019.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### 2 Related party transactions

#### Transactions with directors

	At 1 October 2017 £	At 31 May 2018 £
<b>2018</b>		
<b>Paul Cairns</b>		
Interest Free Loan	(336)	(336)

	At 1 October 2016 £	At 30 September 2017 £
<b>2017</b>		
<b>Paul Cairns</b>		
Interest Free Loan	(336)	(336)

### 3 Staff

The average number of persons employed by the company (including the director) during the period, analysed by category was as follows:

	2018 No.	2017 No.
Administration and support	1	1

The notes on page 5 form an integral part of these financial statements.

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.