# Company Registration Number: SC516389 (Scotland)

Report of the Directors and Unaudited Micro-Entity Financial Statements

### **Period of accounts**

Start date: 24 September 2015

End date: 30 September 2016

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# **Company Information**

## for the Period Ended 30 September 2016

Director:	Marcus Brown
Registered office:	Welton Of Creuchies Farmhouse
	Alyth
	Blairgowrie
	Perthshire
	GB-SCT
	PH11 8LB
Company Registration Number:	SC516389 (Scotland)

### Directors' Report Period Ended 30 September 2016

The directors present their report with the financial statements of the company for the period ended 30 September 2016

### **Principal Activities**

The company's principal activity during the period was geotechnical engineering and client representative services to the offshore energy sector.

#### **Directors**

The directors shown below have held office during the whole of the period from 24 September 2015 to 30 September 2016 Marcus Brown

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 20 December 2016 And Signed On Behalf Of The Board By:

Name: Marcus Brown Status: Director

# **Micro-Entity Profit and Loss Account**

### for the Period Ended 30 September 2016

	2016 £
Turnover:	7,898
Other Income:	0
Cost of raw materials and consumables:	0
Staff costs:	(5,175)
Depreciation and other amounts written off assets:	0
Other Charges:	(2,710)
Tax:	(3)
Profit or (loss):	10

# **Micro-Entity Balance sheet**

### As at 30 September 2016

	2016 £
Fixed assets:	0
Current assets	
Cash at bank and in hand:	1,778
Total current assets:	1,778
Creditors: amounts falling due within one year:	(1,767)
Net current assets (liabilities):	11
Total assets less current liabilities:	11
Total net assets (liabilities):	11
Capital and reserves:	

#### **Balance sheet continued**

#### As at 30 September 2016

For the year ending 30 September 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 20 December 2016

#### SIGNED ON BEHALF OF THE BOARD BY:

Name: Marcus Brown Status: 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.