

REGISTERED NUMBER: SC534385 (Scotland)

SCOTIA SURFACE HARDENING CO LTD

Financial Statements for the Period 4 May 2016 to 31 December 2016

Contents of the Financial Statements
for the period 4 May 2016 to 31 December 2016

	Page
Company Information	1
Balance Sheet	2

SCOTIA SURFACE HARDENING CO LTD (BY SHARES)

Company Information
for the period 4 May 2016 to 31 December 2016

DIRECTOR:	S B Forrest
REGISTERED OFFICE:	Brechin, Cole-Hamilton & Co PR Print Building 268 Nuneaton Street GLASGOW G40 3DX
REGISTERED NUMBER:	SC534385 (Scotland)
ACCOUNTANTS:	Brechin, Cole-Hamilton & Co Chartered Accountants PR Print Building 268 Nuneaton Street Glasgow G40 3DX

SCOTIA SURFACE HARDENING CO LTD (BY SHARES) (REGISTERED NUMBER: SC534385)

Balance Sheet
31 December 2016

	£	£
FIXED ASSETS		67,122
CURRENT ASSETS	6,682	
CREDITORS		
Amounts falling due within one year	<u>(77,495)</u>	<u>(70,813)</u>
NET CURRENT LIABILITIES		
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(3,691)</u>
CAPITAL AND RESERVES		<u>(3,691)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2016 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)

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 19 September 2017 and were signed by:

S B Forrest - 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.