

# **BUSBY TELECOM LIMITED**

**Company Registration Number:  
SC551445 (Scotland)**

**Unaudited micro entity accounts for the year ended 31 March 2019**

**Period of accounts**

**Start date: 01 April 2018**

**End date: 31 March 2019**

# **BUSBY TELECOM LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 March 2019**

**Company Information - 3**

**Profit and Loss Account - 4**

**Balance sheet - 5**

**Footnotes to the Balance Sheet - 7**

# **BUSBY TELECOM LIMITED**

## **Company Information**

**for the Period Ended 31 March 2019**

**Registered office:**

2  
Pathhead Road  
Carmunnock, Clarkston  
Glasgow  
GB-SCT  
G76 9AH

**Company Registration Number:**

SC551445 (Scotland)

# BUSBY TELECOM LIMITED

## Profit and Loss Account

for the Period Ended 31 March 2019

	<b>2019</b>	<b><i>16 months to</i></b>
	<b>£</b>	<b><i>31 Mar 2018</i></b>
Turnover	<b>71,458</b>	142,474
Other Income	<b>0</b>	0
Cost of Materials	<b>(47,414)</b>	(76,035)
Staff Costs	<b>(5,200)</b>	(6,500)
Depreciation and Writeoffs	<b>(6,366)</b>	(5,525)
Other charges	<b>(18,545)</b>	(21,815)
Tax on Profit	<b>1,153</b>	(4,185)
Profit or (Loss) for Period	<b>(4,914)</b>	28,414

# BUSBY TELECOM LIMITED

## Balance sheet

As at 31 March 2019

	2019 £	16 months to 31 Mar 2018 £
Called up share capital not paid:	0	0
Fixed Assets:	21,199	10,575
Current assets:	26,143	23,637
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 23,223 )	( 10,788 )
<b>Net current assets (liabilities):</b>	<b>2,920</b>	<b>12,849</b>
Total assets less current liabilities:	24,119	23,424
Creditors: amounts falling due after more than one year:	( 15,609 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<b>8,510</b>	<b>23,424</b>
<b>Capital and reserves:</b>	<b>8,510</b>	<b>23,424</b>

# **BUSBY TELECOM LIMITED**

## **Balance sheet continued**

For the year ending 31 March 2019 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 31 December 2019**

**And Signed On Behalf Of The Board By:**

Name: Paul Moffatt

Status: Director

The notes form part of these financial statements

# **BUSBY TELECOM LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2019**

### **1. Employee Information**

Average number of employees: 0

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.