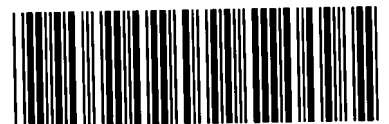


BUSBY TELECOM LTD

Filleted Unaudited Financial Statements

31 March 2018

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BUSBY TELECOM LTD

Statement of Financial Position

31 March 2018

	2018
	£
Fixed assets	<u>10,575</u>
Current assets	23,637
Creditors: amounts falling due within one year	8,788
Net current assets	<u>14,849</u>
Total assets less current liabilities	25,424
Accruals and deferred income	2,000
	<u>23,424</u>
Capital and reserves	<u>23,424</u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3.

2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2018	
	Balance brought forward	Advances/ (credits) to the director
	£	£
Mr P C Moffat	—	1,825
	<u>—</u>	<u>1,825</u>

BUSBY TELECOM LTD

Statement of Financial Position *(continued)*

31 March 2018

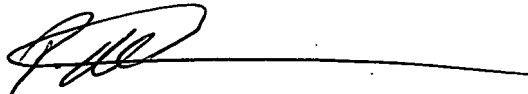
For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

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

These financial statements were approved by the board of directors and authorised for issue on 30 August 2018, and are signed on behalf of the board by:



Mr P C Moffat
Director

Company registration number: SC551445

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 2 Pathhead Road, Carmunock, Clarkston, Glasgow, G76 9AH.