

REGISTERED NUMBER: SC558588 (Scotland)

UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 1 MARCH 2018 TO 30 SEPTEMBER 2018

FOR

PROCAST BUILDING SUPPLIES LTD.

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PROCAST BUILDING SUPPLIES LTD. (BY SHARES)

COMPANY INFORMATION
FOR THE PERIOD 1 MARCH 2018 TO 30 SEPTEMBER 2018

DIRECTOR: D Innes

REGISTERED OFFICE: North Crookedstone Cottage
Limckilnburn Road
Quarter
Hamilton
Lanarkshire
ML3 7XG

REGISTERED NUMBER: SC558588 (Scotland)

ACCOUNTANTS: Benson Wood & Co.
20 Anderson Street
Airdrie
Lanarkshire
ML6 0AA

BALANCE SHEET
30 SEPTEMBER 2018

	2018	2018
	£	£
CURRENT ASSETS	<u>100</u>	<u>100</u>
NET CURRENT ASSETS	<u>100</u>	<u>100</u>
TOTAL ASSETS LESS CURRENT		
LIABILITIES	<u>100</u>	<u>100</u>
CAPITAL AND RESERVES	<u>100</u>	<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2018 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 7 November 2018 and were signed by:

D Innes - 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.