

REGISTERED NUMBER: SC354374 (Scotland)

Financial Statements for the Year Ended 31 March 2017
for
Discover Inverclyde Limited

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for the Year Ended 31 March 2017**

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Discover Inverclyde Limited (by guarantee)

Company Information for the Year Ended 31 March 2017

DIRECTORS:	Chris Jewell Fraser Lang (Vice Chairman) Kevin Blamire Michael McCormick Charles Vincent Briggs George Carroll McKay Jason Patrick Orr Ronald Paul Ahlfeld
REGISTERED OFFICE:	43a Esplanade Greenock Renfrewshire PA16 7RY
REGISTERED NUMBER:	SC354374 (Scotland)
ACCOUNTANTS:	Brett Nicholls Associates 63 Ruthven Lane Glasgow G12 9BG
BANKERS:	Royal Bank of Scotland Greenock Cathcart Street Branch 122 Cathcart Street Greenock PA15 1BA

**Balance Sheet
31 March 2017**

	2017		2016	
	£	£	£	£
FIXED ASSETS		15,904		20,600
CURRENT ASSETS	1,051		3,021	
CREDITORS				
Amounts falling due within one year	<u>(6,780)</u>		<u>(9,276)</u>	
NET CURRENT LIABILITIES		<u>(5,729)</u>		<u>(6,255)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>10,175</u>		<u>14,345</u>
RESERVES		<u>10,175</u>		<u>14,345</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 surplus or deficit for each financial year
- (b) 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.

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 Board of Directors on 19 December 2017 and were signed on its behalf by:

Chris Jewell - Director