# Company Registration Number: SC190412 (Scotland)

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

**Period of accounts** 

Start date: 01 April 2014

End date: 31 March 2015

### **Company Information**

#### for the Period Ended 31 March 2015

Director:	Michael John MacManaway
Secretary:	Michael John MacManaway
Registered office:	. Westbank Strathmiglo Cupar Fife KY14 7QP

SC190412 (Scotland)

**Company Registration Number:** 

## **Micro-Entity Balance sheet**

### As at 31 March 2015

	2015 £	2014 £
Fixed assets:	0	0
Current assets		
Debtors:	147,130	138,336
Cash at bank and in hand:	141	141
Total current assets:	147,271	138,477
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	0	0
Net current assets (liabilities):	147,271	138,477
Total assets less current liabilities:	147,271	138,477
Creditors: amounts falling due after more than one year:	0	0
Provision for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	147,271	138,477
Capital and reserves	_	_
Called up share capital:	2	2
Profit and loss account:	147,269	138,475
Total shareholders funds:	147,271	138,477

#### **Balance sheet continued**

#### As at 31 March 2015

For the year ending 31 March 2015 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.

The financial statements were approved by the Board of Directors on 12 November 2015

#### SIGNED ON BEHALF OF THE BOARD BY:

Name: Michael John MacManaway

Status: Director