

Company registration number: SC294820

John Scott Communications Ltd

Unaudited filleted financial statements

31 December 2018

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John Scott Communications Ltd

Directors and other information

Directors	Mr J D Scott
	Mrs E M Scott
Secretary	Mrs E M Scott
Company number	SC294820
Registered office	3 Glen Lane
	Uplawmoor
	Glasgow
	G78 4DF
Accountant	L Mayberry
	AccountsPlus Accountants
	Studio 51, Embroidery Mill
	Abbey Mill Business Centre
	Paisley
	PA1 1TJ

Bankers	Royal Bank of Scotland
	29 Cross Arthurlie Street
	Barrhead
	Glasgow
	G78 1QY

John Scott Communications Ltd**Statement of financial position****31 December 2018**

	2018	2017
	£	£
Fixed assets	-	1,867
Current assets	13,080	15,983
Creditors: amounts falling due within one year	(9,308)	(11,611)
Net current assets	3,772	4,372
Total assets less current liabilities	3,772	6,239
Accruals and deferred income	(650)	(737)
Net assets	3,122	5,502
Capital and reserves	3,122	5,502

Notes to the financial statements

John Scott Communications Ltd

Year ended 31 December 2018

1. Directors advances, credits and guarantees

	During the year the directors entered into the following advances and credits with the company:				
2018					
		Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
		£	£	£	£
	Mr J D Scott	(1,511)	(2,034)	-	(3,545)
2017					
		Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
		£	£	£	£
	Mr J D Scott	(7,407)	-	5,896	(1,511)

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

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 22 August 2019 , and are signed on behalf of the board by:

Mr J D Scott

Director

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The company is a private company limited by shares, registered in Scotland.

