

WHM CAD Design Limited  
Unaudited Filleted Accounts  
31 August 2019

**WHM CAD Design Limited****Registered number: SC306399****Balance Sheet****as at 31 August 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	-	10,355
Current assets	-	8,260
Creditors: amounts falling due within one year	3,484	(8,063)
Net current assets	3,484	197
Total assets less current liabilities	3,484	10,552
Creditors: amounts falling due after more than one year	-	(2,929)
Accruals and deferred income	(720)	(952)
<b>Net assets</b>	<b>2,764</b>	<b>6,671</b>
<b>Capital and reserves</b>	<b>2,764</b>	<b>6,671</b>

The company is a private company limited by shares and incorporated in Scotland. Its registered office is c/o Barclay & Co., Mill Road Industrial Estate, Linlithgow, EH49 7SF.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

W. H. Marshall

Director

Approved by the board on 8 October 2019