REGISTERED NUMBER: 03016554 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2017

FOR

THE SCANDINAVIAN PINE COMPANY LTD

THE SCANDINAVIAN PINE COMPANY LTD (REGISTERED NUMBER: 03016554)

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FOR THE YEAR ENDED 31 JULY 2017

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THE SCANDINAVIAN PINE COMPANY LTD (REGISTERED NUMBER: 03016554)

INCOME STATEMENT
FOR THE YEAR ENDED 31 JULY 2017

	31/7/17 £	31/7/16 £
TURNOVER	92,378	77,279
Other income	54,998	38,861
Cost of raw materials and consumables	(75,610)	(68,691)
Staff costs	(2,692)	(3,751)
Depreciation and other amounts written off assets	(381)	(17)
Other charges	(29,607)	(47,439)
Taxation	-	-
PROFIT/(LOSS)	39,086	(3,758)

BALANCE SHEET
31 JULY 2017

	31/7/17		31/7/16	
	£	£	£	£
FIXED ASSETS		815		99
CURRENT ASSETS	377,899		362,672	
CREDITORS				
Amounts falling due within one year	(16,081)		(39,224)	
NET CURRENT ASSETS		361,818		323,448
TOTAL ASSETS LESS CURRENT LIABILITIES		362,633		323,547
CAPITAL AND RESERVES		362,633		323,547

NOTE TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

The Scandinavian Pine Company Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 03016554

Registered office: Road Three
Winsford Industrial Estate
Winsford
Cheshire
CW7 3PD

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2017 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

(b) 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.

continued...

BALANCE SHEET - continued
31 JULY 2017

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the director on 30 April 2018 and were signed by:

M J Loveless - 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.