

COMPANY REGISTRATION NUMBER: 07653321

Scotinvest Limited

Filleted Unaudited Financial Statements

30 June 2017

Scotinvest Limited

Financial Statements

Year ended 30 June 2017

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Scotinvest Limited

Statement of Financial Position

30 June 2017

	2017	2016
	£	£
Fixed assets	1,383,491	1,463,666
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Current assets	29,923	39,642
Prepayments and accrued income	1,335	-
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	31,258	39,642
Creditors: amounts falling due within one year	424,528	351,808
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Net current liabilities	(393,270)	(312,166)
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Total assets less current liabilities	990,221	1,151,500
Creditors: amounts falling due after more than one year	586,663	466,200
Accruals and deferred income	613	913
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	402,945	684,387
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Capital and reserves	402,945	684,387
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For the year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These 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 30 October 2017 , and are signed on behalf of the board by:

Mr Norman Younger

Director

Company registration number: 07653321

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 1st Floor, 47 Bury New Road, Prestwich, Manchester, M25 9JY.

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.