REGISTERED NUMBER: SC004656 (Scotland)

Unaudited Financial Statements

for the Year Ended 31 January 2017

for

The Kittybrewster And Woodside Bowling Green, Limited

The Kittybrewster And Woodside Bowling Green, Limited (Registered number: SC004656)

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The Kittybrewster And Woodside Bowling Green, Limited

Company Information for the Year Ended 31 January 2017

DIRECTORS:	D Munro A Gauld R Henry
REGISTERED OFFICE:	3 Fairveiw Avenue Danestone Aberdeen AB22 8ZA
REGISTERED NUMBER:	SC004656 (Scotland)
ACCOUNTANTS:	Campbell Dallas LLP 23 Carden Place Aberdeen AB10 1UQ

The Kittybrewster And Woodside Bowling Green, Limited (Registered number: SC004656)

Balance Sheet
31 January 2017

	Notes	2017 £	2016 £
FIXED ASSETS			
Tangible assets	3	2,568	2,568
TOTAL ASSETS LESS CURRENT LIABILITIES		2,568	2,568
CAPITAL AND RESERVES			
Called up share capital		469	469
Retained earnings		2,099	2,099
SHAREHOLDERS' FUNDS		2,568	2,568

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 10 May 2017 and were signed on its behalf by:

A Gauld - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

The Kittybrewster And Woodside Bowling Green, Limited is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

3. TANGIBLE FIXED ASSETS

	Land and buildings £
COST	
At 1 February 2016 and 31 January 2017	2,568
NET BOOK VALUE	
At 31 January 2017	2,568
At 31 January 2016	2,568

4. ULTIMATE CONTROLLING PARTY

The directors are considered to be the controlling party.

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.