

Registered Number SC032149

DAVID FORSYTH (STATIONERS) LIMITED

Micro-entity Accounts

31 March 2017

Micro-entity Balance Sheet as at 31 March 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		170,000	170,000
Current Assets		44,392	39,699
Creditors: amounts falling due within one year		(6,192)	(6,641)
Net current assets (liabilities)		<u>38,200</u>	<u>33,058</u>
Total assets less current liabilities		<u>208,200</u>	<u>203,058</u>
Total net assets (liabilities)		<u>208,200</u>	<u>203,058</u>
Capital and reserves			
Called up share capital	1	5,000	5,000
Revaluation reserve		164,681	164,681
Profit and loss account		38,519	33,377
Shareholders' funds		<u>208,200</u>	<u>203,058</u>

- For the year ending 31 March 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 August 2017

And signed on their behalf by:

K Forsyth, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2017**1 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
5,000 Ordinary shares of £1 each	5,000	5,000

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