Registered Number SC032149

DAVID FORSYTH (STATIONERS) LIMITED

Micro-entity Accounts

31 March 2018

DAVID FORSYTH (STATIONERS) LIMITED **Registered Number SC032149**

Micro-entity Balance Sheet as at 31 March 2018

	Notes	*2018*	*2017*
		£	£
Fixed Assets		170,000	170,000
Current Assets		51,234	44,392
Creditors: amounts falling due within one year		(7,288)	(6,192)
Net current assets (liabilities)		43,946	38,200
Total assets less current liabilities		213,946	208,200
Total net assets (liabilities)		213,946	208,200
Capital and reserves		213,946	208,200

- For the year ending 31 March 2018 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 27 April 2018

And signed on their behalf by:
K Forsyth, 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.