

REGISTERED NUMBER: SC034713 (Scotland)

R.C. MACAULAY (KIRKIBOST) LIMITED

Financial Statements for the Year Ended 31 December 2016

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for the Year Ended 31 December 2016**

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R.C. MACAULAY (KIRKIBOST) LIMITED (BY SHARES)

**Company Information
for the Year Ended 31 December 2016**

DIRECTORS: A A Macdonald
Mrs M C Macdonald

SECRETARY: Thorntons Law LLP

REGISTERED OFFICE: Whitehall House
33 Yeaman Shore
Dundee
Tayside
DD1 4BJ

BUSINESS ADDRESS: White Shore
Kyles Paible
Bayhead
Isle of North Uist
Western Isles
HS6 5DY

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ACCOUNTANTS: Mann Judd Gordon Ltd
Chartered Accountants
26 Lewis Street
Stornoway
Isle of Lewis
HS1 2JF

**Balance Sheet
31 December 2016**

	31.12.16 £	£	31.12.15 £	£
FIXED ASSETS		550,000		550,000
CURRENT ASSETS	141,639		98,839	
CREDITORS				
Amounts falling due within one year	<u>(14,869)</u>		<u>(17,491)</u>	
NET CURRENT ASSETS		<u>126,770</u>		<u>81,348</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		676,770		631,348
CREDITORS				
Amounts falling due after more than one year		<u>1,374</u>		<u>3,387</u>
NET ASSETS		<u><u>675,396</u></u>		<u><u>627,961</u></u>
CAPITAL AND RESERVES		<u><u>675,396</u></u>		<u><u>627,961</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 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 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.
- (b)

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

The financial statements were approved by the Board of Directors on 29 September 2017 and were signed on its behalf by:

A A Macdonald - Director

Mrs M C Macdonald - 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.