REGISTERED NUMBER: SC040481 (Scotland)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2017

FOR

MCCRINDLESTON FARM (GIRVAN) LIMITED

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FOR THE YEAR ENDED 31 MAY 2017

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COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2017

DIRECTOR:	G Murdoch
SECRETARY:	Mrs C Murdoch
REGISTERED OFFICE:	McCrindleston Farm Girvan KA26 9PY
REGISTERED NUMBER:	SC040481 (Scotland)
ACCOUNTANTS:	Galbraith Pritchards Chartered Accountants 16 Hamilton Street Girvan Ayrshire KA26 9EY
BANKERS:	Bank of Scotland 17 Dalrymple Street Girvan South Ayrshire KA26 9EU
SOLICITORS:	Messrs Murray & Tait 146/148 Dalrymple Street Girvan Ayrshire KA26 9BQ

BALANCE SHEET
31 MAY 2017

	31/5/17		31/5/16	
	£	£	£	£
FIXED ASSETS		46,275		49,544
CURRENT ASSETS	35,580		62,947	
CREDITORS				
Amounts falling due within one year	(128,593)		(149,739)	
NET CURRENT LIABILITIES		(93,013)		(86,792)
TOTAL ASSETS LESS CURRENT LIABILITIES		(46,738)		(37,248)
CAPITAL AND RESERVES		(46,738)		(37,248)

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

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

The director acknowledges his 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 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 director on 20 February 2018 and were signed by:

G Murdoch - 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.