RESOURCE USE INSTITUTE LIMITED

Company limited by guarantee

Company Registration Number:
SC047136 (Scotland)

Unaudited statutory accounts for the year ended 28 February 2017

Period of accounts

Start date: 01 March 2016

End date: 28 February 2017

RESOURCE USE INSTITUTE LIMITED

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for the Period Ended 28 February 2017

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Company Information

for the Period Ended 28 February 2017

Director:	DEREK PRETSWELL
	CHARLES IAN WILSON
	EDWARD CAMERON KIRBY
Secretary:	ISABEL SOUTAR
Registered office:	Atholl Estates Office Blair Atholl Pitlochry Perthshire PH18 5TH
Company Registration Number:	SC047136 (Scotland)

RESOURCE USE INSTITUTE LIMITED

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Directors' Report Period Ended 28 February 2017

The directors present their report with the financial statements of the company for the period ended 28 February 2017

Principal Activities

That of helping to develop resource based industries.

Directors

The directors shown below have held office during the whole of the period from 01 March 2016 to 28 February 2017
DEREK PRETSWELL
CHARLES IAN WILSON
EDWARD CAMERON KIRBY

Secretary
ISABEL SOUTAR

This report was approved by the board of directors on 19 October 2017
And Signed On Behalf Of The Board By:

Name: DEREK PRETSWELL
Status: Director

RESOURCE USE INSTITUTE LIMITED

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Income and Expenditure Account

for the Period Ended 28 February 2017

	Notes	*2017*	*2016*
		£	**£**
Turnover		**200**	225
Gross surplus or (deficit)		**200**	225
Administrative Expenses		**(142)**	(223)
Operating surplus or (deficit)		**58**	2
Interest Payable and Similar Charges		**(58)**	(9)
Surplus or (deficit) before tax		**0**	(7)
Surplus or (deficit) for the period		**0**	(7)

The notes form part of these financial statements

RESOURCE USE INSTITUTE LIMITED

Company limited by guarantee

Balance sheet

As at 28 February 2017

	Notes	*2017* £	*2016* £
Fixed assets			
Current assets			
Debtors:	2	**400**	490
Cash at bank and in hand:		**838**	896
Total current assets:		**1,238**	1,386
Creditors: amounts falling due within one year:	3	**(313)**	(240)
Net current assets (liabilities):		**925**	1,146
Total assets less current liabilities:		**925**	1,146
Total net assets (liabilities):		**925**	1,146

The notes form part of these financial statements

RESOURCE USE INSTITUTE LIMITED

Company limited by guarantee

Balance sheet continued

As at 28 February 2017

	Notes	*2017*	*2016*
		£	£
Reserves			
Revaluation reserve:	4	**0**	221
Income and expenditure account		**925**	925
Members funds		**925**	1,146

For the year ending 28 February 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 19 October 2017
And Signed On Behalf Of The Board By:

Name: DEREK PRETSWELL
Status: Director

The notes form part of these financial statements

RESOURCE USE INSTITUTE LIMITED

Company limited by guarantee

Notes to the Financial Statements

for the Period Ended 28 February 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Debtors

	2017	*2016*
	£	**£**
Trade debtors	**400**	490
Total	**400**	490

3.Creditors: amounts falling due within one year note

	2017	*2016*
	£	**£**
Trade creditors	**313**	240
Total	**313**	240

4. Revaluation reserve

	2017
	£
Balance at 01 March 2016	**221**
Surplus or deficit after revaluation	**(221)**
Balance at 28 February 2017	**0**

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.