RESOURCE USE INSTITUTE LIMITED

Company limited by guarantee

Company Registration Number:
SC047136 (Scotland)

Unaudited statutory accounts for the year ended 28 February 2018

Period of accounts

Start date: 01 March 2017

End date: 28 February 2018

RESOURCE USE INSTITUTE LIMITED

Company limited by guarantee

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for the Period Ended 28 February 2018

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Company Information

for the Period Ended 28 February 2018

Director:	DEREK PRETSWELL
	EDWARD KIRBY
	CHARLES IAN WILSON
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 2018

The directors present their report with the financial statements of the company for the period ended 28 February 2018

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 2017 to 28 February 2018
DEREK PRETSWELL
EDWARD KIRBY
CHARLES IAN WILSON

Secretary
ISABEL SOUTAR

This report was approved by the board of directors on 15 November 2018
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 2018

	Notes	*2018*	*2017*
		£	*£*
Turnover		**320**	200
Gross surplus or (deficit)		**320**	200
Administrative Expenses		**(394)**	(200)
Operating surplus or (deficit)		**(74)**	0
Surplus or (deficit) before tax		**(74)**	0
Surplus or (deficit) for the period		**(74)**	0

The notes form part of these financial statements

RESOURCE USE INSTITUTE LIMITED

Company limited by guarantee

Balance sheet

As at 28 February 2018

	Notes	*2018* £	*2017* £
Fixed assets			
Total fixed assets:		**-**	-
Current assets			
Debtors:	2	**525**	400
Cash at bank and in hand:		**641**	838
Total current assets:		**1,166**	1,238
Creditors: amounts falling due within one year:	3	**(315)**	(313)
Net current assets (liabilities):		**851**	925
Total assets less current liabilities:		**851**	925
Total net assets (liabilities):		**851**	925

The notes form part of these financial statements

RESOURCE USE INSTITUTE LIMITED

Company limited by guarantee

Balance sheet continued

As at 28 February 2018

	Notes	*2018*	*2017*
		£	£
Reserves			
Income and expenditure account		**851**	925
Members funds		**851**	925

For the year ending 28 February 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 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 15 November 2018
And Signed On Behalf Of The Board By:

Name: DEREK PRETSWELL
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 28 February 2018

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

	2018	*2017*
	£	**£**
Trade debtors	**525**	400
Total	**525**	400

3.Creditors: amounts falling due within one year note

	2018	*2017*
	£	*£*
Trade creditors	**315**	313
Total	**315**	313

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.