REGISTERED NUMBER: SC072115 (Scotland)

UNAUDITED CESSATION FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2016

FOR

PLANT SHIFTERS (SCOTLAND) LTD

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PLANT SHIFTERS (SCOTLAND) LTD (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2016

DIRECTORS:	S M McDonald G R Morrison
REGISTERED OFFICE:	25 Earlswells Road Cults Aberdeen Aberdeenshire AB15 9NY
REGISTERED NUMBER:	SC072115 (Scotland)
ACCOUNTANTS:	Goldwells Ltd 37 Broad Street Peterhead Aberdeenshire AB42 1JB

STATEMENT OF FINANCIAL POSITION
31ST DECEMBER 2016

	2016		2015	
	£	£	£	£
FIXED ASSETS		-		57,188
CURRENT ASSETS	534,462		736,854	
PREPAYMENTS AND ACCRUED INCOME	-		27,581	
CREDITORS				
Amounts falling due within one year	(115,843)		(433,749)	
NET CURRENT ASSETS		418,619		330,686
TOTAL ASSETS LESS CURRENT LIABILITIES		418,619		387,874
CREDITORS				
Amounts falling due after more than one year		-		14,101
NET ASSETS		418,619		373,773
CAPITAL AND RESERVES		418,619		373,773

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st 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

(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 Board of Directors on 20th September 2017 and were signed on its behalf by:

S M McDonald - Director

G R Morrison - 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.