

REGISTERED NUMBER: SC080765 (Scotland)

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016
FOR
NORMAC SPARES LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2016

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NORMAC SPARES LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2016

DIRECTOR: Brian Jamieson

SECRETARY: Lynn Jamieson

REGISTERED OFFICE: 180 Swanston Street
Dalmarnock
Glasgow
G40 4HG

REGISTERED NUMBER: SC080765 (Scotland)

ACCOUNTANTS: F L Walker and Company Limited
Chartered Accountants
2 Woodside Place
Glasgow
G3 7QF

NORMAC SPARES LIMITED (BY SHARES) (REGISTERED NUMBER: SC080765)

BALANCE SHEET
31 DECEMBER 2016

	31.12.16		31.12.15	
	£	£	£	£
FIXED ASSETS		105,281		99,694
CURRENT ASSETS	117,520		113,710	
CREDITORS				
Amounts falling due within one year	<u>(112,438)</u>		<u>(100,818)</u>	
NET CURRENT ASSETS		<u>5,082</u>		<u>12,892</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		110,363		112,586
CREDITORS				
Amounts falling due after more than one year		<u>42,616</u>		<u>42,678</u>
NET ASSETS		<u>67,747</u>		<u>69,908</u>
CAPITAL AND RESERVES		<u>67,747</u>		<u>69,908</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 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 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 director on 12 April 2017 and were signed by:

Brian Jamieson - 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.