

FLAME-TECH (DIESEL SERVICES) LIMITED

**Company Registration Number:
SC098039 (Scotland)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 August 2015

End date: 31 July 2016

FLAME-TECH (DIESEL SERVICES) LIMITED

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for the Period Ended 31 July 2016

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FLAME-TECH (DIESEL SERVICES) LIMITED

Company Information

for the Period Ended 31 July 2016

Director:	William D Cheyne
Secretary:	William D Cheyne
Registered office:	Greenhaven Menie Balmedie Aberdeen AB23 8YJ
Company Registration Number:	SC098039 (Scotland)

FLAME-TECH (DIESEL SERVICES) LIMITED

Directors' Report Period Ended 31 July 2016

The directors present their report with the financial statements of the company for the period ended 31 July 2016

Principal Activities

The principal activity of the company in the year under review was that of service and repair of diesel driven equipment for the oil and gas industry

Directors

The directors shown below have held office during the whole of the period from

01 August 2015 to 31 July 2016

William D Cheyne

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 24 April 2017

And Signed On Behalf Of The Board By:

Name: William D Cheyne

Status: Director

FLAME-TECH (DIESEL SERVICES) LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 31 July 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Turnover:	2,870	2,290
Cost of raw materials and consumables:		(107)
Other Charges:	(1,020)	(2,075)
Profit or (loss):	<u>1,850</u>	<u>108</u>

FLAME-TECH (DIESEL SERVICES) LIMITED

Micro-Entity Balance sheet

As at 31 July 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Fixed assets:	4,000	4,000
Current assets:	9,062	8,195
Prepayments and accrued income:	4,800	2,000
Creditors: amounts falling due within one year:	(14,526)	(12,709)
Net current assets (liabilities):	(664)	(2,514)
Total assets less current liabilities:	3,336	1,486
Total net assets (liabilities):	<u>3,336</u>	<u>1,486</u>
Capital and reserves:	3,336	1,486

FLAME-TECH (DIESEL SERVICES) LIMITED

Balance sheet continued

As at 31 July 2016

For the year ending 31 July 2016 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 in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 24 April 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: William D Cheyne

Status: 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.