

DUNKELD RECORDS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018
PAGES FOR FILING WITH REGISTRAR

Company Registration Number SC101310 (Scotland)

DUNKELD RECORDS LIMITED

BALANCE SHEET AS AT 31 MARCH 2018

	2018		2017	
	£	£	£	£
Fixed assets		1,431		1,684
Current assets	84,755		84,285	
Creditors: amounts falling due within one year	(13,682)		(9,536)	
Net current assets		71,073		74,749
Total assets less current liabilities		72,504		76,433
Net assets		72,504		76,433
Capital and reserves		72,504		76,433

Dunkeld Records Limited is a private company limited by shares incorporated in Scotland. The registered office is The Old Schoolhouse, Butterstone, Dunkeld, PH8 0HA.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 26 September 2018 and are signed on its behalf by:

J J MacLean
Director

Company Registration Number SC101310

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.