Registration number: SC103913

Dunnichen Consultants Ltd

Unaudited Filleted Accounts
for the Year Ended 30 March 2017

Dunnichen Consultants Ltd

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Dunnichen Consultants Ltd

Profit and Loss Account for the Year Ended 30 March 2017

	Note	Total 30 March 2017 £	Total 30 March 2016 £
Turnover		455,500	253,380
Cost of raw materials and consumables		(33,071)	(52,274)
Staff costs		(181,680)	(118,596)
Depreciation and other amounts written off assets		(3,165)	(4,796)
Other charges		(29,395)	(19,294)
Profit before tax		208,189	58,420
Taxation		(42,934)	(11,417)
Profit for the year		165,255	47,003

The notes on page 3 form an integral part of these financial statements.

Dunnichen Consultants Ltd

(Registration number: SC103913)
Balance Sheet as at 30 March 2017

	Note	2017 £	2016 £
Fixed assets		6,427	9,592
Current assets		86,385	34,621
Creditors: Amounts falling due within one year		(89,486)	(41,142)
Net current liabilities		(3,101)	(6,521)
		3,326	3,071
Capital and reserves		3,326	3,071

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 8 February 2018

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A W Sinclair

Director

The notes on page 3 form an integral part of these financial statements.

Dunnichen Consultants Ltd

(Registration number: SC103913)
Balance Sheet as at 30 March 2017

Notes to the Financial Statements for the Year Ended 30 March 2017

1 General information

The company is a private company limited by share capital incorporated in Scotland.

The address of its registered office is:
The Steading
Burnside of Carnie
Skene
Westhill
Aberdeenshire
AB32 6SL

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

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.