Report of the Director and

Unaudited Financial Statements

for the Year Ended 31 March 2017

for

The Nut Company Limited

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SCT 23/09/2017 #8

COMPANIES HOUSE

The Nut Company Limited (Registered number: SC149749)

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for the Year Ended 31 March 2017

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The Nut Company Limited

Company Information
for the Year Ended 31 March 2017

DIRECTOR:	N Farrell
SECRETARY:	A M Donohoe
REGISTERED OFFICE:	C/O Campbell Dallas LLP Titanium 1 King's Inch Place Renfrew PA4 8WF
REGISTERED NUMBER:	SC149749 (Scotland)

Report of the Director for the Year Ended 31 March 2017

The director presents his report with the financial statements of the company for the year ended 31 March 2017.

DIRECTOR

N Farrell held office during the whole of the period from 1 April 2016 to the date of this report.

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

Nicholas W Farrell

N Farrell - Director

Date: 20/9/17

The Nut Company Limited (Registered number: SC149749)

Balance Sheet
31 March 2017

	Notes	2017 £	2016 £
CURRENT ASSETS			
Cash at bank		1,505	1,505
CREDITORS			
Amounts falling due within one year	3	1,369	1,369
NET CURRENT ASSETS		136	136
TOTAL ASSETS LESS CURRENT LIABILITIES		136	136
CAPITAL AND RESERVES			
Called up share capital		100	100
Retained earnings		36	36
SHAREHOLDERS' FUNDS		136	136

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 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

(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 provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20/9/17 and were signed by:

Nicholas W Farrell

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N Farrell - Director

The notes form part of these financial statements

continued...

Income Statement
for the Year Ended 31 March 2017

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a surplus nor a deficit.

The notes form part of these financial statements

1. STATUTORY INFORMATION

The Nut Company Limited is a private company, limited by shares, registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the pound sterling (£).

Monetary amounts in these financial statements have been rounded to the nearest £.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The company was dormant throughout the current year and previous year.

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
Trade creditors	1,369	1,369