REGISTERED NUMBER: SC157213 (Scotland)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2018

FOR

J DOUGLAS FOWLIE LIMITED

J DOUGLAS FOWLIE LIMITED (BY SHARES) (REGISTERED NUMBER: SC157213)

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FOR THE YEAR ENDED 31 MARCH 2018

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COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

DIRECTOR:	Mr J D Fowlie
SECRETARY:	Mrs N A Fowlie
REGISTERED OFFICE:	28 Broad Street Peterhead Aberdeenshire AB42 1BY
REGISTERED NUMBER:	SC157213 (Scotland)
ACCOUNTANTS:	Bain Henry Reid 28 Broad Street Peterhead Aberdeenshire AB42 1BY

BALANCE SHEET
31 MARCH 2018

	2018	2017
	£	£
FIXED ASSETS	**1,722,039**	1,626,451
CURRENT ASSETS	**99**	99
CREDITORS		
Amounts falling due within one year	**(28,196)**	(41,743)
NET CURRENT LIABILITIES	**(28,097)**	(41,644)
TOTAL ASSETS LESS CURRENT LIABILITIES	**1,693,942**	1,584,807
CAPITAL AND RESERVES	**1,693,942**	1,584,807

NOTES TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2017 - 1) .

2. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits from a director subsisted during the years ended 31 March 2018 and 31 March 2017:

	2018	2017
	£	£
Mr J D Fowlie		
Balance outstanding at start of year	**134**	-
Amounts advanced	**207**	134
Amounts repaid	**-**	-
Balance outstanding at end of year	**341**	134

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 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 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 28 December 2018 and were signed by:

Mr J D Fowlie - 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.