Registered Number SC169062

FORMAKIN MANSIONHOUSE COMPANY LIMITED

Micro-entity Accounts

31 August 2016

FORMAKIN MANSIONHOUSE COMPANY LIMITED **Registered Number SC169062**

Micro-entity Balance Sheet as at 31 August 2016

	Notes	*2016*	*2015*
		£	£
Fixed Assets		-	199
Current Assets		13,045	9,287
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(2,808)	(1,734)
Net current assets (liabilities)		10,237	7,553
Total assets less current liabilities		10,237	7,752
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		(115)	(1,103)
Total net assets (liabilities)		10,122	6,649
Reserves		10,122	6,649

- For the year ending 31 August 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 October 2016

And signed on their behalf by:
Lady Cheryl O'Brien, Director
Mr Kenneth MacKenzie, 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.