Registered Number SC169062

FORMAKIN MANSIONHOUSE COMPANY LIMITED

Micro-entity Accounts

31 August 2017

FORMAKIN MANSIONHOUSE COMPANY LIMITED **Registered Number SC169062**

Micro-entity Balance Sheet as at 31 August 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		-	-
Current Assets		11,057	13,045
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(575)	(2,808)
Net current assets (liabilities)		10,482	10,237
Total assets less current liabilities		10,482	10,237
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		(2,380)	(115)
Total net assets (liabilities)		8,102	10,122
Reserves		8,102	10,122

- For the year ending 31 August 2017 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 13 February 2018

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