

Unaudited Financial Statements For The Year Ended 31 March 2017

for

Sunrise (Scotland) Limited

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For The Year Ended 31 March 2017

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Sunrise (Scotland) Limited

Company Information
For The Year Ended 31 March 2017

DIRECTORS:

G Nabi
M Ahmad

SECRETARY:

G Nabi

REGISTERED OFFICE:

95-107 Lancefield Street
Glasgow
G3 8HZ

REGISTERED NUMBER:

SC182000 (Scotland)

ACCOUNTANTS:

Ahmad & Nabi McMullan
95-107 Lancefield Street
Glasgow
Lanarkshire
G3 8HZ

Balance Sheet
31 March 2017

	Notes	£	£
FIXED ASSETS			
Tangible assets	3		545,900
CURRENT ASSETS			
Cash at bank		31,510	
CREDITORS			
Amounts falling due within one year	4	<u>26,577</u>	
NET CURRENT ASSETS			<u>4,933</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>550,833</u>
CAPITAL AND RESERVES			
Called up share capital			100
Retained earnings			<u>550,733</u>
SHAREHOLDERS' FUNDS			<u>550,833</u>

The company is entitled to exemption from audit under Section 477 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 directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 3 April 2017 and were signed on its behalf by:

G Nabi - Director

Notes to the Financial Statements
For The Year Ended 31 March 2017

1. **STATUTORY INFORMATION**

Sunrise (Scotland) 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.

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

3. **TANGIBLE FIXED ASSETS**

	Land and buildings £
COST	
At 1 April 2016 and 31 March 2017	<u>545,900</u>
NET BOOK VALUE	
At 31 March 2017	<u>545,900</u>
At 31 March 2016	<u>545,900</u>

4. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	£
Directors loan	87
Tax	15,670
Deposits held	9,500
Accrued expenses	<u>1,320</u>
	<u>26,577</u>

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.