REGISTERED NUMBER: SC182000 (Scotland)

Unaudited Financial Statements For The Year Ended 31 March 2018

for

Sunrise (Scotland) Limited

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For The Year Ended 31 March 2018

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Sunrise (Scotland) Limited

Company Information
For The Year Ended 31 March 2018

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

Sunrise (Scotland) Limited (Registered number: SC182000)

Balance Sheet
31 March 2018

	Notes	31.3.18 £	£	31.3.17 £	£
FIXED ASSETS					
Tangible assets	3		545,900		545,900
CURRENT ASSETS					
Cash at bank		22,227		31,510	
CREDITORS					
Amounts falling due within one year	4	24,252		26,577	
NET CURRENT (LIABILITIES)/ASSETS			(2,025)		4,933
TOTAL ASSETS LESS CURRENT LIABILITIES			543,875		550,833
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			543,775		550,733
SHAREHOLDERS' FUNDS			543,875		550,833

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 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

(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 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 7 September 2018 and were signed on its behalf by:

G Nabi - Director

The notes form part of these financial statements

Notes to the Financial Statements
For The Year Ended 31 March 2018

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 2017 and 31 March 2018	545,900
NET BOOK VALUE	
At 31 March 2018	545,900
At 31 March 2017	545,900

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.18 £	31.3.17 £
Directors loan	88	87
Tax	13,344	15,670
Deposits held	9,500	9,500
Accrued expenses	1,320	1,320
	24,252	26,577

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.