Registered Number SC187293

C.I.L. HOLDINGS LIMITED

Micro-entity Accounts

31 August 2017

C.I.L. HOLDINGS LIMITED **Registered Number SC187293**

Micro-entity Balance Sheet as at 31 August 2017

	Notes	*2017*	*2016*
		£	£
Fixed assets			
Tangible assets		24,853	25,630
Investments		399,904	402,052
		424,757	427,682
Current assets			
Debtors		3,672	-
Cash at bank and in hand		153,144	120,018
		156,816	120,018
Creditors: amounts falling due within one year		(202,595)	(139,445)
Net current assets (liabilities)		(45,779)	(19,427)
Total assets less current liabilities		378,978	408,255
Total net assets (liabilities)		378,978	408,255
Capital and reserves			
Called up share capital		450	450
Revaluation reserve		341,764	343,912
Profit and loss account		36,764	63,893
Shareholders' funds		378,978	408,255

- 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 4 December 2017

And signed on their behalf by:
H Rattray, 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.