Registered Number SC192804

STRATHAVEN MODEL SOCIETY LIMITED

Micro-entity Accounts

31 January 2017

STRATHAVEN MODEL SOCIETY LIMITED **Registered Number SC192804**

Micro-entity Balance Sheet as at 31 January 2017

	Notes	*2017*	*2016*
		£	£
Current Assets		47,777	43,419
Net current assets (liabilities)		47,777	43,419
Total assets less current liabilities		47,777	43,419
Total net assets (liabilities)		47,777	43,419
Reserves			
Other reserves		8,500	8,500
Income and expenditure account		39,277	34,919
Members' funds		47,777	43,419

- For the year ending 31 January 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 16 October 2017

And signed on their behalf by:
Brian Sullivan, 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.