

Company registration number: **SC200921**

Docmate Services Ltd
Unaudited Filleted Financial Statements for the
year ended
31 December 2016

Docmate Services Ltd

Statement of Financial Position

31 December 2016

	2016	2015
	£	£
Fixed assets	-	1,425
Current assets	13,663	5,231
Creditors: amounts falling due within one year	(8,943)	(4,542)
Net current assets	4,720	689
Total assets less current liabilities	4,720	2,114
Accruals and deferred income	(960)	(1,200)
Net assets	3,760	914
Capital and reserves	3,760	914

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in Scotland. The address of the registered office is 18 Alder Tree Road, Banchory, Aberdeenshire, AB31 4FW, United Kingdom.

For the year ending 31 December 2016, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 10 August 2017, and are signed on behalf of the board by:

Mr Chris Knowles

Director

Company registration number: SC200921

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.