

DOCMATE SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018

DOCMATE SERVICES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

DOCMATE SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2018

Director Christopher Roderick Knowles

Company Number SC200921 (Scotland)

Registered Office 18 Alder Tree Road
Banchory
Aberdeenshire
AB31 4FW
Scotland

Accountants Accountancy Scotland Limited
1 Dalhousie Terrace
Morningside
Edinburgh
EH10 5NE

DOCMATE SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2018

	2018 £	2017 £
Current assets	5,119	25,374
Creditors: amounts falling due within one year	(550)	(4,448)
Net current assets	4,569	20,926
Total assets less current liabilities	4,569	20,926
Creditors: amounts falling due after more than one year	(12,785)	(19,756)
Accruals and deferred income	(1,260)	(960)
(Net liabilities)/net assets	(9,476)	210
Capital and reserves	(9,476)	210

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2017: 1).

For the year ending 31 December 2018 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 4 July 2019

Christopher Roderick Knowles
Director

Company Registration No. SC200921

