Registration number: SC205296

The Shine Agency Limited
Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2017

The Shine Agency Limited

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The Shine Agency Limited

Company Information

Director	Mr CR Mackie
Company secretary	Mr Fraser Melville Mackie
Registered office	278 St. Vincent Street Glasgow G2 5RL
Accountants	Defacto FD Limited Merlin House Mossland Road Glasgow G52 4XZ

The Shine Agency Limited

(Registration number: SC205296)
Balance Sheet as at 31 March 2017

	Note	2017 £	2016 £
Fixed assets		18,818	27,069
Current assets		63,399	63,830
Creditors: Amounts falling due within one year		(69,311)	(67,682)
Net current liabilities		(5,912)	(3,852)
Total assets less current liabilities		12,906	23,217
Creditors: Amounts falling due after more than one year		(12,701)	(16,439)
Provisions for liabilities		-	(5,173)
Accruals and deferred income		-	(942)
		205	663
Capital and reserves		205	663

The notes on page 3 form an integral part of these financial statements.

Notes to the Financial Statements for the Year Ended 31 March 2017

1 General information

The company is a private company limited by share capital incorporated in Scotland.

The address of its registered office is:
278 St. Vincent Street
Glasgow
G2 5RL

These financial statements were authorised for issue by the director on 18 December 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Related party transactions

Transactions with directors

2017	At 1 April 2016 £	Advances to directors £	Repayments by director £	At 31 March 2017 £
Mr CR Mackie				
Craig Makie	19,666	5,000	(21,471)	3,195

2016	At 1 April 2015 £	Advances to directors £	Repayments by director £	At 31 March 2016 £
Mr CR Mackie				
Craig Makie	2,094	20,500	(2,928)	19,666

The Shine Agency Limited

(Registration number: SC205296)
Balance Sheet as at 31 March 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 18 December 2017

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Mr CR Mackie

Director

The notes on page 3 form an integral part of these financial statements.

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.