Company Registration Number SC210749 (Scotland)

MOUNTLOCH LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 5 APRIL 2017

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MOUNTLOCH LIMITED

BALANCE SHEET

AS AT 5 APRIL 2017

	2017		2016	
	£	£	£	£
Fixed assets		413,348		415,489
Current assets	1,361		347	
Creditors: amounts falling due within one year	(71,680)		(61,680)	
Net current liabilities		(70,319)		(61,333)
Total assets less current liabilities		343,029		354,156
Net assets		343,029		354,156
Capital and reserves		343,029		354,156

Mountloch Limited is a private company limited by shares incorporated in Scotland. The registered office is 24 Anderson Drive, ABERDEEN, AB15 4TY.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 5 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 3 January 2018 and are signed on its behalf by:

Andrew Macdonald Chapman
Director

Company Registration Number SC210749

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.