

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2017

FOR

RIACH PARTNERSHIP LIMITED

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for the Year Ended 31 MARCH 2017

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RIACH PARTNERSHIP LIMITED (BY SHARES)

COMPANY INFORMATION
for the Year Ended 31 MARCH 2017

DIRECTOR: R Crotch

SECRETARY: R Crotch

REGISTERED OFFICE: Dundas Business Centre
38-40 New City Road
Glasgow
G4 9JT

REGISTERED NUMBER: SC217639

ACCOUNTANTS: Active Corporate Audit LLP
Chartered Accountants & Business Advisors
Dundas Business Centre
38-40 New City Road
Glasgow
G4 9JT

BALANCE SHEET
31 MARCH 2017

	31.3.17		31.3.16
	£	£	£
FIXED ASSETS		22,527	29,811
CURRENT ASSETS	129,839		168,190
CREDITORS			
Amounts falling due within one year	<u>(27,922)</u>		<u>(44,428)</u>
NET CURRENT ASSETS		<u>101,917</u>	<u>123,762</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>124,444</u>	<u>153,573</u>
CAPITAL AND RESERVES		<u>124,444</u>	<u>153,573</u>

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2017 and 31 March 2016:

	31.3.17	31.3.16
	£	£
R Crotch		
Balance outstanding at start of year	17,422	1,322
Amounts advanced	36,000	47,000
Amounts repaid	(34,900)	(30,900)
Balance outstanding at end of year	<u>18,522</u>	<u>17,422</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

BALANCE SHEET - continued
31 MARCH 2017

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 21 December 2017 and were signed by:

R Crotch - 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.