Dickson Joiners Limited

Registered number: SC218656

Balance Sheet

as at 31 August 2016

		2016		2015
		£		£
Fixed assets		8,943		11,174
Current assets	168,818		154,783	
Prepayments and accrued income	780		780	
	169,598		155,563	
Creditors: amounts falling due within one year	(45,330)		(41,579)	
Net current assets		124,268		113,984
Total assets less current liabilities		133,211		125,158
Accruals and deferred income		(6,398)		(6,040)
Net assets		126,813		119,118
Capital and reserves		126,813		119,118

The company is a private company limited by shares and incorporated in Scotland. Its registered office is Unit 27a Glentanar Road, Balmore Industrial Estate, Glasgow, G22 7XS.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Robert G McBain

Director

Approved by the board on 15 March 2017

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.