Registered number
SC219939

ABERDEEN STRAIGHT-WAY LIMITED

Filleted Unaudited Accounts

31 March 2018

ABERDEEN STRAIGHT-WAY LIMITED

Registered number: SC219939

Balance Sheet

As at 31 March 2018

	2018		*2017*	
	£	£	*£*	*£*
Fixed assets		**13,323**		*1,001*
Current assets	**14,028**		*21,082*	
Prepayments and accrued income	**-**		*1,921*	
	14,028		*23,003*	
Creditors: amounts falling due within one year	**(17,538)**		*(25,571)*	
Net current liabilities		**(3,510)**		*(2,568)*
Total assets less current liabilities		**9,813**		*(1,567)*
Accruals and deferred income		**(1,000)**		*(2,617)*
Net assets/(liabilities)		**8,813**		*(4,184)*
Capital and reserves		**8,813**		*(4,184)*

The average monthly number of employees during the year was 4 (2017: 4).

The company is a private company limited by shares and incorporated in Scotland. Its registered office is Johnstone House, 52-54 Rose Street, Aberdeen, AB10 1HA.

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 member has 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.

Mr G M Young

Director

Approved by the board on 30 November 2018

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.