Registered number: SC227939

SERVICELINE (SCOTLAND) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2018

Michael Revels & Co

Ladhope Vale House
Ladhope Vale
Galashiels
Selkirkshire
TD1 1BT

Serviceline (Scotland) Limited
Balance Sheet
As at 28 February 2018

Registered number: SC227939

	2018	2017
	£	£
Fixed assets	13,253	16,778
Current assets	289,559	281,363
Prepayments and accrued income	378	378
Creditors: Amounts Falling Due Within One Year	(67,157)	(68,977)
NET CURRENT ASSETS	222,780	212,764
TOTAL ASSETS LESS CURRENT LIABILITIES	236,033	229,542
Accruals and deferred income	(8,972)	(8,898)
NET ASSETS	227,061	220,644
CAPITAL AND RESERVES	227,061	220,644

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	2018	2017
Office and administration	2	2
Manufacturing	5	4
	7	6

2. **General Information**

Serviceline (Scotland) Limited is a private company, limited by shares, incorporated in Scotland, registered number SC227939. The registered office is Serviceline, Newtown St Boswells, Melrose, TD6 0PL.

For the year ending 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Alfred Breed

24/05/2018

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.