Company Registration Number SC230113 (Scotland)

WEISENBORN-LINSKAILL ASSOCIATES (SCOTLAND) LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2018

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WEISENBORN-LINSKAILL ASSOCIATES (SCOTLAND) LTD

BALANCE SHEET

AS AT 31 OCTOBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		701,986		703,373
Current assets	71,506		100,560	
Prepayments and accrued income	770		770	
Creditors: amounts falling due within one year	(19,357)		(25,397)	
Net current assets		52,919		75,933
Total assets less current liabilities		754,905		779,306
Net assets		754,905		779,306
Capital and reserves		754,905		779,306

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2018 Number	2017 Number
Employees	-	-

WEISENBORN-LINSKAILL ASSOCIATES (SCOTLAND) LTD

BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2018

Weisenborn-Linskaill Associates (Scotland) Ltd is a private company limited by shares incorporated in Scotland. The registered office is 3 (2F2) Falcon Gardens, Edinburgh, EH10 4AP.

For the year ended 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 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 and signed by the director and authorised for issue on 29/7/2019

C.J. Linskaill
Director

Company Registration Number SC230113