Company Registration Number SC233602 (Scotland)

INCHCREST LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2017

PAGES FOR FILING WITH REGISTRAR

INCHCREST LIMITED

COMPANY INFORMATION

Directors	J Coll C Coll
Company number	SC233602
Registered office	168 Bath Street Glasgow G2 4TP
Accountants	Wylie & Bisset LLP 168 Bath Street Glasgow G2 4TP
Business address	19 Tiree Grange Hamilton ML3 8BP

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INCHCREST LIMITED

BALANCE SHEET

AS AT 30 NOVEMBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		23,301		23,386
Current assets	75,247		56,605	
Prepayments and accrued income	-		969	
Creditors: amounts falling due within one year	(88,269)		(112,034)	
Net current liabilities		(13,022)		(54,460)
Total assets less current liabilities		10,279		(31,074)
Creditors: amounts falling due after more than one year		(7,500)		-
Net assets/(liabilities)		2,779		(31,074)
Capital and reserves		2,779		(31,074)

Inchcrest Limited is a private company limited by shares incorporated in Scotland. The registered office is 168 Bath Street, Glasgow, G2 4TP.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their 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 by the board of directors and authorised for issue on 29 March 2018 and are signed on its behalf by:

J Coll
Director

Company Registration Number SC233602

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.