REGISTERED NUMBER: SC233713 (Scotland)

Unaudited Financial Statements

for the Year Ended 5 April 2018

for

FREELANCE EURO SERVICES (DCXXXI) LIMITED

FREELANCE EURO SERVICES (DCXXXI) LIMITED (REGISTERED NUMBER: SC233713)

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FREELANCE EURO SERVICES (DCXXXI) LIMITED (REGISTERED NUMBER: SC233713)

Balance Sheet
5 April 2018

	2018	2017
	£	£
CURRENT ASSETS	114,208	146,192
PREPAYMENTS AND ACCRUED INCOME	-	5,889
CREDITORS		
Amounts falling due within one year	(928)	(2,150)
NET CURRENT ASSETS	113,280	149,931
TOTAL ASSETS LESS CURRENT LIABILITIES	113,280	149,931
CAPITAL AND RESERVES	113,280	149,931

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

FREELANCE EURO SERVICES (DCXXXI) LIMITED is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC233713

Registered office: 2nd Floor
Thistle House
24 Thistle Street
Aberdeen
AB10 1XD

2. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 5 April 2018 and 5 April 2017:

	2018	2017
	£	£
D J MacLean		
Balance outstanding at start of year	1,486	1,611
Amounts repaid	(208)	(125)
Balance outstanding at end of year	1,278	1,486

continued...

**Balance Sheet - continued
5 April 2018**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each f i n a n c i a l

(b) year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 24 December 2018 and were signed on its behalf by:

D J MacLean - Director

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.