REGISTERED NUMBER: SC236830 (Scotland)

Unaudited Financial Statements for the Year Ended 30 September 2018

for

Denis Lawson Limited

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Statement of Financial Position
30 September 2018

	30/9/18 £	£	30/9/17 £	£
FIXED ASSETS		120,729		36,133
CURRENT ASSETS	279,291		348,873	
CREDITORS				
Amounts falling due within one year	(94,387)		(100,075)	
NET CURRENT ASSETS		184,904		248,798
TOTAL ASSETS LESS CURRENT LIABILITIES		305,633		284,931
CAPITAL AND RESERVES		305,633		284,931

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Denis Lawson 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: SC236830

Registered office: Viewlaw
41 Bridgend
DUNS
Berwickshire
TD11 3ES

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 8 (2017 - 6) .

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

The following advances and credits to directors subsisted during the years ended 30 September 2018 and 30 September 2017:

	30/9/18 £	30/9/17 £
D G Lawson		
Balance outstanding at start of year	1,773	1,773
Amounts repaid	(1,773)	-
Balance outstanding at end of year	-	1,773
D Lawson		
Balance outstanding at start of year	6,480	5,760
Amounts advanced	19,712	1,040
Amounts repaid	(22,513)	(320)
Balance outstanding at end of year	3,679	6,480

continued...

Statement of Financial Position - continued
30 September 2018

NOTES TO THE FINANCIAL STATEMENTS

3. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES - continued**

Mrs C J Lawson		
Balance outstanding at start of year	1,773	1,773
Amounts repaid	(1,773)	-
Balance outstanding at end of year	-	1,773
Mrs F Lawson		
Balance outstanding at start of year	-	-
Amounts advanced	20,200	-
Amounts repaid	(18,497)	-
Balance outstanding at end of year	1,703	-

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 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

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial 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 8 April 2019 and were signed on its behalf by:

D Lawson - 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.