

Registered number: SC238621

Tayside Aerial Services Ltd

ACCOUNTS
FOR THE YEAR ENDED 30/11/2017

Prepared By:

Currie & Co Ltd
Chartered Certified Accountants
4-6 Bank Street
Kirriemuir
Angus
DD8 4BG

Tayside Aerial Services Ltd

Registered Number: SC238621

BALANCE SHEET AT 30/11/2017

	2017	2016
	£	£
Fixed assets	74,017	42,363
Current assets	22,046	43,393
Prepayments and accrued income	231	212
Creditors: amounts falling due within one year	<u>(30,883)</u>	<u>(31,614)</u>
Net Current (Liabilities) / Assets	<u>(8,606)</u>	<u>11,991</u>
Total assets less current liabilities	65,411	54,354
Creditors: amounts falling due after more than one year	54,513	43,896
Provisions for liabilities	-	8,281
Accruals and deferred income	<u>1,860</u>	<u>1,860</u>
Net Assets	<u>9,038</u>	<u>317</u>
Capital and reserves	<u>9,038</u>	<u>317</u>

Company information

Private company limited by shares registered in SC - Scotland, registered number SC238621. Registered office Kismul Cottage, Drumsturdy Rd, Dundee, Tayside, DD5 3NZ, Scotland

For the year ending 30/11/2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 29/08/2018 and signed on their behalf
by**

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David Leonard McGregor
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.