OFF PISTE MADNESS LIMITED

Company Registration Number:
SC239151 (Scotland)

Unaudited micro entity accounts for the year ended 30 November 2017

Period of accounts

Start date: 01 December 2016

End date: 30 November 2017

OFF PISTE MADNESS LIMITED

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for the Period Ended 30 November 2017

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OFF PISTE MADNESS LIMITED

Company Information

for the Period Ended 30 November 2017

Director:	DOUGLAS AITKEN
Secretary:	DOUGLAS AITKEN
Registered office:	3 Green Lane Cordrona Borders EH45 9LJ
Company Registration Number:	SC239151 (Scotland)

OFF PISTE MADNESS LIMITED

Directors' Report Period Ended 30 November 2017

The directors present their report with the financial statements of the company for the period ended 30 November 2017

Principal Activities

Chalet holiday company

Political and charitable donations

none

Directors

The directors shown below have held office during the whole of the period from 01 December 2016 to 30 November 2017
DOUGLAS AITKEN

Secretary
DOUGLAS AITKEN

This report was approved by the board of directors on 15 August 2018
And Signed On Behalf Of The Board By:

Name: DOUGLAS AITKEN
Status: Director

OFF PISTE MADNESS LIMITED

Profit and Loss Account

for the Period Ended 30 November 2017

	2017	*2016*
	£	**£**
Turnover	**59,600**	58,300
Staff Costs	**(14,200)**	(13,000)
Other charges	**(45,580)**	(46,600)
Profit or (Loss) for Period	**(180)**	(1,300)

OFF PISTE MADNESS LIMITED

Balance sheet

As at 30 November 2017

	2017	*2016*
	£	**£**
Called up share capital not paid:	**3**	3
Total assets less current liabilities:	**3**	3
Total net assets (liabilities):	**3**	3
Capital and reserves:	**3**	3

Balance sheet continued

For the year ending 30 November 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 15 August 2018
And Signed On Behalf Of The Board By:

Name: DOUGLAS AITKEN
Status: Director

The notes form part of these financial statements

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.