

REGISTERED NUMBER: SC251713 (Scotland)

Financial Statements for the Year Ended 30 June 2018

for

Stuart Mitchell (Joiner) Limited

Contents of the Financial Statements
for the Year Ended 30 June 2018

Page

Balance Sheet

1

Balance Sheet
30 June 2018

	30.6.18		30.6.17
	£	£	£
FIXED ASSETS		945	1,162
CURRENT ASSETS	17,880		11,773
CREDITORS			
Amounts falling due within one year	<u>(16,782)</u>		<u>(13,656)</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>1,098</u>	<u>(1,883)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,043</u>	<u>(721)</u>
CAPITAL AND RESERVES		<u>2,043</u>	<u>(721)</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Stuart Mitchell (Joiner) 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: SC251713

Registered office: Skellator Cottage
Keig
Alford
Aberdeenshire
AB33 8BT

2. AVERAGE NUMBER OF EMPLOYEES

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

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 June 2018 and 30 June 2017:

	30.6.18	30.6.17
	£	£
S P Mitchell		
Balance outstanding at start of year	6,318	715
Amounts advanced	-	5,603
Amounts repaid	(1,475)	-
Balance outstanding at end of year	<u>4,843</u>	<u>6,318</u>

Balance Sheet - continued
30 June 2018

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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.
- (b)

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 director on 16 January 2019 and were signed by:

S P Mitchell - 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.