

SYSTEMS TOOLSMITHS LIMITED

**Company Registration Number:
SC253613 (Scotland)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 October 2015

End date: 30 September 2016

SYSTEMS TOOLSMITHS LIMITED

Company Information

for the Period Ended 30 September 2016

Director:

John Fraser Cant

Registered office:

Suite 3
Number 28
Greenhill Gardens
Edinburgh
EH10 4BP

Company Registration Number:

SC253613 (Scotland)

SYSTEMS TOOLSMITHS LIMITED

Micro-Entity Balance sheet

As at 30 September 2016

	2016 £	2015 £
Called up share capital not paid:	1	1
Fixed assets:	414	552
Current assets:	233	950
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(90)	0
Net current assets (liabilities):	143	950
Total assets less current liabilities:	558	1,503
Creditors: amounts falling due after more than one year:	0	0
Provision for liabilities:	(8,306)	(9,474)
Accruals and deferred income:	0	0
Total net assets (liabilities):	<u>(7,748)</u>	<u>(7,971)</u>
Capital and reserves		
Called up share capital:	1	1
Profit and loss account:	(7,749)	(7,972)
Total shareholders funds:	<u>(7,748)</u>	<u>(7,971)</u>

SYSTEMS TOOLSMITHS LIMITED

Balance sheet continued

As at 30 September 2016

For the year ending 30 September 2016 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.

The financial statements were approved by the Board of Directors on 30 April 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: John Fraser Cant

Status: 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.