Company Registration No. SC257952 (Scotland)

# MEMORIAL SERVICES (ABERDEEN) LIMITED
# UNAUDITED ACCOUNTS
# FOR THE YEAR ENDED 31 AUGUST 2017

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# MEMORIAL SERVICES (ABERDEEN) LIMITED
# COMPANY INFORMATION
# FOR THE YEAR ENDED 31 AUGUST 2017

| | |
|---|---|
| **Directors** | Barry David Mackland<br>Lillian Mary Mackland<br>Barry Kenneth Mackland |
| **Secretary** | Lillian Mary Mackland |
| **Company Number** | SC257952 (Scotland) |
| **Registered Office** | Mugiemoss Road<br>Bucksburn<br>Aberdeen<br>AB21 9US |
| **Accountants** | Granite Accountants (Aberdeen) Limited<br>199 Westburn Road<br>Aberdeen<br>AB25 2QE |

# MEMORIAL SERVICES (ABERDEEN) LIMITED
# STATEMENT OF FINANCIAL POSITION
# AS AT 31 AUGUST 2017

| | | 2017 | | 2016 |
|---|---|---|---|---|
| | | £ | | £ |
| Fixed assets | | 70,165 | | 72,057 |
| Current assets | 22,299 | | 42,539 | |
| Prepayments and accrued income | 4,352 | | 18,000 | |
| Creditors: amounts falling due within one year | (11,444) | | (16,428) | |
| **Net current assets** | | 15,207 | | 44,111 |
| **Total assets less current liabilities** | | 85,372 | | 116,168 |
| Creditors: amounts falling due after more than one year | | (5,334) | | (8,243) |
| Accruals and deferred income | | (626) | | - |
| **Net assets** | | 79,412 | | 107,925 |
| **Capital and reserves** | | 79,412 | | 107,925 |

## NOTES TO THE ACCOUNTS

### 1 Directors' advances, credit and guarantees

During the year Barry David Mackland repaid an outstanding director's loan balance in full (prior year £4,599). This is included in current assets. This loan was interest free and repayable on demand. During the year £11,399 was advanced, £16,400 was repaid and the highest amount outstanding during the year was £6,969.

### 2 Average number of employees

During the year the average number of employees was 4 (2016: 4).

For the year ending 31 August 2017 the company was entitled to exemption from audit 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 31 May 2018

Barry David Mackland
Director

Company Registration No. SC257952

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.