REGISTERED NUMBER: SC259062 (Scotland)

Unaudited Financial Statements

for the Year Ended 30 November 2017

for

R McIntyre (Technical Services) Ltd

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for the Year Ended 30 November 2017

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Balance Sheet
30 November 2017

	2017	2016
	£	£
CURRENT ASSETS	189,113	235,391
CREDITORS		
Amounts falling due within one year	(1,152)	(26,031)
NET CURRENT ASSETS	187,961	209,360
TOTAL ASSETS LESS CURRENT LIABILITIES	187,961	209,360
CAPITAL AND RESERVES	187,961	209,360

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

R McIntyre (Technical Services) Ltd is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC259062

Registered office: 80 Kingston Road
Bishopton
PA7 5DH

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 .

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 November 2017 and 30 November 2016:

	2017	2016
	£	£
R McIntyre		
Balance outstanding at start of year	4,697	5,642
Amounts advanced	-	2,141
Amounts repaid	(241)	(3,086)
Balance outstanding at end of year	4,456	4,697

continued...

Balance Sheet - continued
30 November 2017

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2017 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

(b) 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.

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 27 August 2018 and were signed by:

R McIntyre - 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.