

Unaudited Financial Statements for the Year Ended 31 December 2016

for

Pit-lane (Ellon) Limited

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for the Year Ended 31 December 2016

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Pit-lane (Ellon) Limited

Company Information
for the Year Ended 31 December 2016

DIRECTORS:

C J Harper
Mrs A J Harper

REGISTERED OFFICE:

Unit 2
Premier Industrial Units
Castlepark Industrial Estate
Ellon
Aberdeenshire
AB41 9RF

REGISTERED NUMBER:

SC259708 (Scotland)

ACCOUNTANTS:

Alpha Business Services Limited
Chartered Accountant
Inverebrie
Ellon
Aberdeenshire
AB41 8PX

Balance Sheet
31 December 2016

	31.12.16 £	£	31.12.15 £	£
FIXED ASSETS		37,603		41,342
CURRENT ASSETS	48,847		113,800	
CREDITORS				
Amounts falling due within one year	<u>(57,839)</u>		<u>(116,653)</u>	
NET CURRENT LIABILITIES		<u>(8,992)</u>		<u>(2,853)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		28,611		38,489
CREDITORS				
Amounts falling due after more than one year		<u>-</u>		<u>2,563</u>
NET ASSETS		<u>28,611</u>		<u>35,926</u>
CAPITAL AND RESERVES		<u>28,611</u>		<u>35,926</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 6 April 2017 and were signed on its behalf by:

C J Harper - Director

Mrs A J Harper - 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.