REGISTERED NUMBER: SC261113 (Scotland)

Thurso Launderette Ltd

Financial Statements For The Year Ended 31 December 2016

The Long Partnership
Chartered Accountants
Chartered Tax Advisers
3a Princes Street
Thurso
Caithness
KW14 7BQ

Thurso Launderette Ltd (by shares) (Registered number: SC261113)

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Thurso Launderette Ltd (by shares)

Company Information
For The Year Ended 31 December 2016

DIRECTOR:	Mrs D M Bridge
SECRETARY:	D W Bridge
REGISTERED OFFICE:	Riverside Place Thurso Caithness KW14 8BZ
REGISTERED NUMBER:	SC261113 (Scotland)
ACCOUNTANTS:	The Long Partnership Chartered Accountants Chartered Tax Advisers 3a Princes Street Thurso Caithness KW14 7BQ

Balance Sheet
31 December 2016

	31.12.16 £	31.12.15 £
CURRENT ASSETS	23	64,482
CREDITORS		
Amounts falling due within one year	-	(18,259)
NET CURRENT ASSETS	23	46,223
TOTAL ASSETS LESS CURRENT LIABILITIES	23	46,223
CAPITAL AND RESERVES	23	46,223

NOTE TO THE FINANCIAL STATEMENTS

1. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 December 2016 and 31 December 2015:

	31.12.16 £	31.12.15 £
Mrs D M Bridge		
Balance outstanding at start of year	40,492	-
Amounts advanced	-	40,492
Amounts repaid	(40,492)	-
Balance outstanding at end of year	-	40,492

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 director acknowledges her 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.

continued...

Balance Sheet - continued
31 December 2016

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 September 2017 and were signed by:

Mrs D M Bridge - 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.