Registered Number SC270194

ONE STOP MORTGAGE CONSULTANTS LTD.

Micro-entity Accounts

31 July 2017

ONE STOP MORTGAGE CONSULTANTS LTD. **Registered Number SC270194**

Micro-entity Balance Sheet as at 31 July 2017

	Notes	*2017*	*2016*
		£	£
Called up share capital not paid		-	-
Fixed Assets		2,796	3,728
Current Assets		36,044	22,771
Creditors: amounts falling due within one year		(37,428)	(24,050)
Net current assets (liabilities)		(1,384)	(1,279)
Total assets less current liabilities		1,412	2,449
Provisions for liabilities		(559)	(746)
Total net assets (liabilities)		853	1,703
Capital and reserves			
Called up share capital	1	1	1
Profit and loss account		852	1,702
Shareholders' funds		853	1,703

- For the year ending 31 July 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 October 2017

And signed on their behalf by:
James Innes, Director

Notes to the Micro-entity Accounts for the period ended 31 July 2017

1 **Called Up Share Capital**

Allotted, called up and fully paid:

	2017	*2016*
	£	£
1 Ordinary shares of £1 each	1	1

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.