CAIRNWEST LIMITED

Company Registration Number:
SC270210 (Scotland)

Unaudited statutory accounts for the year ended 31 July 2017

Period of accounts

Start date: 01 August 2016

End date: 31 July 2017

CAIRNWEST LIMITED

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for the Period Ended 31 July 2017

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CAIRNWEST LIMITED

Company Information

for the Period Ended 31 July 2017

Director:	Patrick Edward Driscoll
	Kevin John Driscoll
Secretary:	Patrick Edward Driscoll
Registered office:	Berryden Farmhouse Blackhills Peterhead AB42 3LN
Company Registration Number:	SC270210 (Scotland)

CAIRNWEST LIMITED

Directors' Report Period Ended 31 July 2017

The directors present their report with the financial statements of the company for the period ended 31 July 2017

Principal Activities

letting steading buildings and annual grazing

Directors

The directors shown below have held office during the whole of the period from 01 August 2016 to 31 July 2017
Patrick Edward Driscoll
Kevin John Driscoll

Secretary
Patrick Edward Driscoll

This report was approved by the board of directors on 8 March 2018
And Signed On Behalf Of The Board By:

Name: Patrick Edward Driscoll
Status: Director

CAIRNWEST LIMITED

Profit and Loss Account

for the Period Ended 31 July 2017

	Notes	*2017*	*2016*
		£	**£**
Turnover		**4,165**	4,165
Gross Profit or (Loss)		**4,165**	4,165
Administrative Expenses		**(2,896)**	(2,645)
Operating Profit or (Loss)		**1,269**	1,520
Profit or (Loss) Before Tax		**1,269**	1,520
Profit or (Loss) for Period		**1,269**	1,520

The notes form part of these financial statements

CAIRNWEST LIMITED

Balance sheet

As at 31 July 2017

	Notes	*2017*	*2016*
		£	**£**
Fixed assets			
Current assets			
Cash at bank and in hand:		**2,194**	2,423
Total current assets:		**2,194**	2,423
Net current assets (liabilities):		**2,194**	2,423
Total assets less current liabilities:		**2,194**	2,423
Total net assets (liabilities):		**2,194**	2,423

The notes form part of these financial statements

CAIRNWEST LIMITED

Balance sheet continued

As at 31 July 2017

	Notes	*2017*	*2016*
		£	£
Capital and reserves			
Called up share capital:		**100**	100
Profit and loss account:		**2,094**	2,323
Shareholders funds:		**2,194**	2,423

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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 8 March 2018
And Signed On Behalf Of The Board By:

Name: Patrick Edward Driscoll
Status: Director

The notes form part of these financial statements

1. Accounting policies

Basis of measurement and preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for the smaller entities

2. Dividends

	2017	*2016*
	£	**£**
Dividends paid	**1,498**	1,514

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.