Registered Number SC285579

UNSIGNED LTD.

Micro-entity Accounts

30 June 2017

UNSIGNED LTD. **Registered Number SC285579**

Micro-entity Balance Sheet as at 30 June 2017

	Notes	*2017*	*2016*
		£	£
Fixed assets			
Tangible assets	1	211	361
Investments		30,000	-
		30,211	361
Current assets			
Debtors		-	428
Cash at bank and in hand		136	732
		136	1,160
Creditors: amounts falling due within one year		(9,271)	(2,815)
Net current assets (liabilities)		(9,135)	(1,655)
Total assets less current liabilities		21,076	(1,294)
Total net assets (liabilities)		21,076	(1,294)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		20,976	(1,394)
Shareholders' funds		21,076	(1,294)

- For the year ending 30 June 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 3 April 2018

And signed on their behalf by:
A I Kinnear, Director

Notes to the Micro-entity Accounts for the period ended 30 June 2017

1 Tangible fixed assets

	£
Cost	
At 1 July 2016	948
Additions	65
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2017	1,013
Depreciation	
At 1 July 2016	587
Charge for the year	215
On disposals	-
At 30 June 2017	802
Net book values	
At 30 June 2017	211
At 30 June 2016	361

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.