Michael Blain Limited

Registered number: SC285969

Balance Sheet

as at 30 June 2017

		2017		2016
		£		£
Fixed assets		12,377		9,579
Current assets	47,150		49,132	
Creditors: amounts falling due within one year	(7,261)		(9,535)	
Net current assets		39,889		39,597
Total assets less current liabilities		52,266		49,176
Creditors: amounts falling due after more than one year		(74,178)		(82,915)
Accruals and deferred income		(710)		(720)
Net liabilities		(22,622)		(34,459)
Capital and reserves		(22,622)		(34,459)

The company is a private company limited by shares and incorporated in Scotland. Its registered office is 37 Auchenkeld Avenue, Heathhall, Dumfries, DG1 3QY.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

M Blain

Director

Approved by the board on 6 December 2017

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.