REGISTERED NUMBER: SC286039 (Scotland)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2017

FOR

BRAEFOOT COX LIMITED

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BRAEFOOT COX LIMITED (REGISTERED NUMBER: SC286039)

BALANCE SHEET
30 SEPTEMBER 2017

	2017	2016 as restated
	£	£
CURRENT ASSETS	6,822,732	6,553,740
CREDITORS		
Amounts falling due within one year	(3,378,978)	(275,386)
NET CURRENT ASSETS	3,443,754	6,278,354
TOTAL ASSETS LESS CURRENT LIABILITIES	3,443,754	6,278,354
CREDITORS		
Amounts falling due after more than one year	2,000,000	5,100,000
NET ASSETS	1,443,754	1,178,354
CAPITAL AND RESERVES	1,443,754	1,178,354

NOTE TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Braefoot Cox Limited is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC286039

Registered office: Oakwood Manor
Manor Loan
Stirling
FK9 5QA

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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
30 SEPTEMBER 2017

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 Board of Directors on 13 April 2018 and were signed on its behalf by:

T Cox - 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.