REGISTERED NUMBER: SC286601 (Scotland)

Unaudited Financial Statements for the Year Ended 30 June 2017

for

Station View Consultancy Limited

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for the Year Ended 30 June 2017

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Station View Consultancy Limited

Company Information
for the Year Ended 30 June 2017

DIRECTOR:	Mr Scott Carmichael
SECRETARY:	Mrs Nicola Carmichael
REGISTERED OFFICE:	25 Sandyford Place Glasgow G3 7NG
REGISTERED NUMBER:	SC286601 (Scotland)
ACCOUNTANTS:	Stevenson & Kyles Chartered Accountants 25 Sandyford Place Glasgow G3 7NG

Balance Sheet
30 June 2017

	Notes	2017 £	2016 £
CURRENT ASSETS			
Debtors	4	13,728	2,016
Cash at bank		29,691	40,303
		43,419	42,319
CREDITORS			
Amounts falling due within one year	5	42,773	42,038
NET CURRENT ASSETS		646	281
TOTAL ASSETS LESS CURRENT LIABILITIES		646	281
CAPITAL AND RESERVES			
Called up share capital		100	100
Retained earnings		546	181
SHAREHOLDERS' FUNDS		646	281

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

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

The director acknowledges his 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.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the director on 21 November 2017 and were signed by:

Mr Scott Carmichael - Director

The notes form part of these financial statements

Notes to the Financial Statements for the Year Ended 30 June 2017

1. STATUTORY INFORMATION

Station View Consultancy Limited is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 .

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
Trade debtors	13,728	2,016

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
Trade creditors	4,065	12,775
Taxation and social security	19,521	13,357
Other creditors	19,187	15,906
	42,773	42,038

6. ULTIMATE CONTROLLING PARTY

The company was 100% controlled by Mr and Mrs S Carmichael. There were no transactions during the period between the company and Mr and Mrs Carmichael, or with entities controlled by them.

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.