GORDON MOWAT ASSOCIATES LTD

Company Registration Number:
SC287534 (Scotland)

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 August 2015

End date: 31 July 2016

GORDON MOWAT ASSOCIATES LTD

Company Information

for the Period Ended 31 July 2016

Director:	Gordon John Holmes Mowat
Registered office:	Whistlers Dell Rhu Helensburgh Argyll & Bute G84 8NH
Company Registration Number:	SC287534 (Scotland)

GORDON MOWAT ASSOCIATES LTD

Micro-Entity Balance sheet

As at 31 July 2016

	2016	*2015*
	£	**£**
Called up share capital not paid:	**0**	0
Fixed assets:	**0**	0
Current assets:	**2,960**	11,525
Net current assets (liabilities):	**2,960**	11,525
Total assets less current liabilities:	**2,960**	11,525
Creditors: amounts falling due after more than one year:	**(700)**	(5,700)
Provision for liabilities:	**0**	0
Accruals and deferred income:	**0**	0
Total net assets (liabilities):	**2,260**	5,825
Capital and reserves:	**2,260**	5,825

GORDON MOWAT ASSOCIATES LTD

Balance sheet continued

As at 31 July 2016

For the year ending 31 July 2016 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 of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 30 April 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Gordon John Holmes Mowat
Status: 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.