REGISTERED NUMBER: SC291336 (Scotland)

Unaudited Financial Statements for the Year Ended 31 October 2016

for

MARCHSTONE (CRAIG HOUSE) LIMITED

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MARCHSTONE (CRAIG HOUSE) LIMITED

Company Information
for the Year Ended 31 October 2016

DIRECTORS:	J C Gunning R A Pollock
SECRETARY:	R A Pollock
REGISTERED OFFICE:	29 Brandon Street Hamilton South Lanarkshire ML3 6DA
REGISTERED NUMBER:	SC291336 (Scotland)
ACCOUNTANTS:	Sharles CA 29 Brandon Street Hamilton ML3 6DA

MARCHSTONE (CRAIG HOUSE) LIMITED (REGISTERED NUMBER: SC291336)

Balance Sheet
31 October 2016

	Notes	2016 £	2015 £
CREDITORS			
Amounts falling due within one year	4	**297,068**	297,068
NET CURRENT LIABILITIES		**(297,068)**	(297,068)
TOTAL ASSETS LESS CURRENT LIABILITIES		**(297,068)**	(297,068)
CREDITORS			
Amounts falling due after more than one year	5	**250,215**	250,215
NET LIABILITIES		**(547,283)**	(547,283)
CAPITAL AND RESERVES			
Called up share capital		**100**	100
Retained earnings		**(547,383)**	(547,383)
SHAREHOLDERS' FUNDS		**(547,283)**	(547,283)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 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.

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 Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 12 July 2017 and were signed on its behalf by:

R A Pollock - Director

J C Gunning - Director

Notes to the Financial Statements
for the Year Ended 31 October 2016

1. STATUTORY INFORMATION

Marchstone (Craig House) 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.

There were no material departures from the Standard.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 .

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2016	2015
	£	£
Trade creditors	**9,577**	9,577
Taxation and social security	**2,203**	4,940
Other creditors	**285,288**	282,551
	297,068	297,068

5. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2016	2015
	£	£
Other creditors	**250,215**	250,215

6. GOING CONCERN

The company is dependent on the support of it's directors and shareholders for its continued survival. The directors have postponed repayment of their current accounts. The directors are actively looking at projects to continue the company's trade.

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.