Registration number: SC293702

Caledonian Science Press

Annual Report and Unaudited Financial Statements

for the Year Ended 30 November 2017

Shaun Hendry Accountancy Ltd
Chartered Certified Accountant
33A Union Street
Nairn
Highland
IV12 4PR

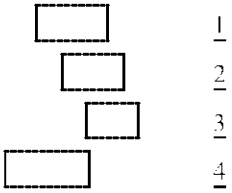
Caledonian Science Press
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Caledonian Science Press
Director's Report for the Year Ended 30 November 2017

The director presents his report and the unaudited financial statements for the year ended 30 November 2017.

Director of the company

The director who held office during the year was as follows:

Mr David A Sutherland

Small company provisions

This report has been prepared in accordance with the small companies regime under the Companies Act 2006.

Approved by the Board on 27 August 2018 and signed on its behalf by:

.....

Mr David A Sutherland

Director

Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of Caledonian Science Press for the Year Ended 30 November 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Caledonian Science Press for the year ended 30 November 2017 set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html.

This report is made solely to the Board of Directors of Caledonian Science Press, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Caledonian Science Press and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Caledonian Science Press and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Caledonian Science Press has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Caledonian Science Press. You consider that Caledonian Science Press is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Caledonian Science Press. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Shaun Hendry Accountancy Ltd
Chartered Certified Accountant
33A Union Street
Nairn
Highland
IV12 4PR
27 August 2018

Caledonian Science Press
Profit and Loss Account for the Year Ended 30 November 2017

	2017 £	2016 £
Turnover	30,255	31,265
Depreciation and other amounts written off assets	(110)	(110)
Other charges	(31,852)	(32,764)
Loss	(1,707)	(1,609)

Caledonian Science Press
(Registration number: SC293702)
Balance Sheet at 30 November 2017

	2017 £	2016 £
Fixed assets	233	343
Current assets	1,044	557
Total assets less current liabilities	1,277	900
Creditors: Amounts falling due after more than one year	(95,197)	(93,473)
Accruals and deferred income	(3,410)	(3,050)
Net liabilities	(97,330)	(95,623)
Capital and reserves	(97,330)	(95,623)

These accounts have been prepared in accordance with the micro-entity provisions and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ending 30 November 2017 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised for issue by the director on 27 August 2018

.....
Mr David A Sutherland
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.