

**GORDON SCOTT ARCHITECTURAL SERVICES
LIMITED**

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MARCH 2017**

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GORDON SCOTT ARCHITECTURAL SERVICES LIMITED**BALANCE SHEET****AS AT 31 MARCH 2017**

	2017		2016	
	£	£	£	£
Fixed assets		2,386		2,417
Current assets	255,703		282,140	
Creditors: amounts falling due within one year	(46,541)		(74,956)	
Net current assets		209,162		207,184
Total assets less current liabilities		211,548		209,601
Net assets		211,548		209,601
Capital and reserves		211,548		209,601

Notes to the financial statements**1. Directors' benefits: advances, credit and guarantees**

During the year the directors paid expenses on behalf of the company totalling £58,954 (2016 - £23,877) and withdrew funds of £102,796 (2016 - £74,050). Dividends of £43,790 (2016 - £39,920) were also credited to the directors loan account. At the year end the directors were due the company £22,237 (2016 - £22,185). There are no set repayment terms nor interest due on this loan.

Gordon Scott Architectural Services Limited is a private company limited by shares incorporated in Scotland. The registered office is Langavat House, Old Skene Road, Westhill, Aberdeenshire, AB32 6UB.

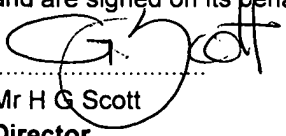
For the financial year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

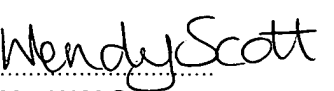
The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 18/12/17 and are signed on its behalf by:


Mr H G Scott
Director


Mrs W M Scott
Director