REGISTERED NUMBER: SC299145 (Scotland)

Financial Statements for the Year Ended 31 March 2018

for

T. & J. LINTON LIMITED

T. & J. LINTON LIMITED (REGISTERED NUMBER: SC299145)

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Balance Sheet
31 March 2018

	2018	2017
	£	£
Fixed assets	103,217	99,827
Current assets	245,686	241,635
Creditors		
Amounts falling due within one year	(183,074)	(169,558)
Net current assets	62,612	72,077
Total assets less current liabilities	165,829	171,904
Creditors		
Amounts falling due after more than one year	(180,155)	(194,790)
Net liabilities	(14,326)	(22,886)
Capital and reserves	(14,326)	(22,886)

Notes to the financial statements

1. **Statutory information**

T. & J. Linton Limited is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC299145

Registered office: Sornfallow Farm
Wiston
Biggar
South Lanarkshire
ML12 6HU

2. **Average number of employees**

The average number of employees during the year was 1 (2017 - 1) .

3. **Other financial commitments**

The company has provided a floating charge over its assets to Clydesdale Bank plc as security for its borrowings.

continued...

Balance Sheet - continued
31 March 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28 February 2019 and were signed on its behalf by:

J A Linton - 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.