Registered Number SC299213

BOTHWELL OUT OF SCHOOL CARE LTD.

Micro-entity Accounts

31 March 2018

BOTHWELL OUT OF SCHOOL CARE LTD. **Registered Number SC299213**

Micro-entity Balance Sheet as at 31 March 2018

	Notes	*2018*	*2017*
		£	£
Fixed Assets		5,512	7,386
Current Assets		20,149	19,170
Creditors: amounts falling due within one year		(6,943)	(2,720)
Net current assets (liabilities)		13,206	16,450
Total assets less current liabilities		18,718	23,836
Total net assets (liabilities)		18,718	23,836
Capital and reserves		18,718	23,836

- For the year ending 31 March 2018 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 December 2018

And signed on their behalf by:
Mr P Holtz, 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.