

COMPANY REGISTRATION NUMBER: SC299255

Liftserve (Scotland) Ltd

Filleted Unaudited Financial Statements

31 March 2017

Liftserve (Scotland) Ltd

Financial Statements

Year ended 31 March 2017

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Liftserve (Scotland) Ltd
Statement of Financial Position

31 March 2017

	2017	2016
		<i>(restated)</i>
	£	£
Fixed assets	17,868	13,977
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Current assets	10,791	23,570
Creditors: amounts falling due within one year	19,585	21,773
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Net current (liabilities)/assets	(8,794)	1,797
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Total assets less current liabilities	9,074	15,774
Creditors: amounts falling due after more than one year	2,059	6,177
Accruals and deferred income	1,023	983
	5,992	8,614
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Capital and reserves	5,992	8,614
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Notes to the financial statements

1. Director's advances, credits and guarantees

Opening balance CREDIT (£496) - Payments on Mr C Morris 's behalf £ 98 - Repayments £0 - Closing balance Credit (£398).

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

Director's responsibilities:

- 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 director acknowledges his 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 have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 12 December 2017 , and are signed on behalf of the board by:

Mr C Morris

Director

Company registration number: SC299255

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 9 Vennel Street, Stewarton, Ayrshire, KA3 5HL, Scotland.

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.