

SWPCA

**Company Registration Number:
SC299407 (Scotland)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)
Company limited by guarantee**

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

SWPCA

Company Information

for the Period Ended 31 March 2016

Director:

George Burton
Elizabeth Russell
Christine Burton
Janette Scott
Chrissie Whitaker
Karlene Scotland
Angela Jamieson
Brian Thomson
Joan Leslie
Charles Cousens
Edith Gunn

Secretary:

Chrissie Whitaker

Registered office:

Mrs E Russell,
Carston Farm
By Killearn
G63 9LJ

Company Registration Number:

SC299407 (Scotland)

SWPCA

Micro-Entity Balance sheet

As at 31 March 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Current assets:	8,827	8,780
Net current assets (liabilities):	8,827	8,780
Total assets less current liabilities:	8,827	8,780
Creditors: amounts falling due after more than one year:	(300)	
Total net assets (liabilities):	<u>8,527</u>	<u>8,780</u>
Reserves:	8,527	8,780

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Balance sheet continued

As at 31 March 2016

For the year ending 31 March 2016 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 30 October 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: George Burton
Status: Director

Name: Elizabeth Russell
Status: 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.