

SWPCA

Company limited by guarantee

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

Unaudited micro entity accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

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Company Information

for the Period Ended 31 March 2017

Registered office:

Mrs E Russell,
Carston Farm
By Killearn
G63 9LJ

Company Registration Number:

SC299407 (Scotland)

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Income and Expenditure Account

for the Period Ended 31 March 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	9,386	8,827
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(10,234)	(8,905)
Tax on surplus	(0)	-
Surplus or (Deficit) for Period	(848)	(78)

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Balance sheet

As at 31 March 2017

	<i>2017</i> £	<i>2016</i> £
FixedAssets:		0
Current assets:	8,703	8,827
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(350)	(300)
Net current assets (liabilities):	8,353	8,527
Total assets less current liabilities:	8,353	8,527
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	8,353	8,527
Reserves:	8,353	8,527

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Balance sheet continued

For the year ending 31 March 2017 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.

This report was approved by the board of directors on 23 November 2017

And Signed On Behalf Of The Board By:

Name: George McIver Burton

Status: Director

The notes form part of these financial statements

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.