REGISTERED NUMBER: SC302349 (Scotland)

Unaudited Financial Statements for the Year Ended 30 June 2017

for

BSS Cold Store Installation Limited

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for the Year Ended 30 June 2017

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BSS Cold Store Installation Limited (by shares)

Company Information
for the Year Ended 30 June 2017

DIRECTOR:	J Hutchison
REGISTERED OFFICE:	8 Wentworth Street Portree Highland IV51 9EJ
REGISTERED NUMBER:	SC302349 (Scotland)
ACCOUNTANTS:	Campbell Stewart MacLennan & Co Chartered Accountants 8 Wentworth Street Portree Highland IV51 9EJ

Balance Sheet
30 June 2017

	30.6.17 £	£	30.6.16 £	£
FIXED ASSETS		8,544		15,983
CURRENT ASSETS	93,520		72,661	
PREPAYMENTS AND ACCRUED INCOME	40,961		1,196	
CREDITORS				
Amounts falling due within one year	(53,245)		(22,819)	
NET CURRENT ASSETS		81,236		51,038
TOTAL ASSETS LESS CURRENT LIABILITIES		89,780		67,021
ACCRUALS AND DEFERRED INCOME		-		2,594
NET ASSETS		89,780		64,427
CAPITAL AND RESERVES		89,780		64,427

NOTE TO THE FINANCIAL STATEMENTS

1. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30 June 2017 and 30 June 2016:

	30.6.17 £	30.6.16 £
J Hutchison		
Balance outstanding at start of year	13,462	(15,394)
Amounts advanced	(27,352)	-
Amounts repaid	7,256	28,856
Balance outstanding at end of year	(6,634)	13,462

During the year the director was advanced a total of £27,352 and repaid £7,256. The loan outstanding of £6,634 is repayable on demand and is non-interest bearing.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.

continued...

Balance Sheet - continued
30 June 2017

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 director on 30 March 2018 and were signed by:

J Hutchison - Director

Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
BSS Cold Store Installation Limited (by shares) (Registered number: SC302349)

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of BSS Cold Store Installation Limited for the year ended 30 June 2017 which comprise the Income Statement, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of ICAS, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.com/accountspreparationguidance.

This report is made solely to the director of BSS Cold Store Installation Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of BSS Cold Store Installation Limited and state those matters that we have agreed to state to the director of BSS Cold Store Installation Limited in this report in accordance with the requirements of ICAS as detailed at http://www.icas.com/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that BSS Cold Store Installation Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of BSS Cold Store Installation Limited. You consider that BSS Cold Store Installation Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of BSS Cold Store Installation Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Campbell Stewart MacLennan & Co
Chartered Accountants
8 Wentworth Street
Portree
Highland
IV51 9EJ

30 March 2018

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.