REGISTERED NUMBER: SC315440 (Scotland)

Report of the Director and

Unaudited Financial Statements for the Year Ended 31 January 2017

for

McNairn's Coaches Ltd

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for the Year Ended 31 January 2017

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DIRECTOR:	J McNairn
SECRETARY:	J J McNairn
REGISTERED OFFICE:	191 Station Road Shotts Lanarkshire ML7 4BA
REGISTERED NUMBER:	SC315440 (Scotland)
ACCOUNTANTS:	Williams & Company 191 Station Road Shotts North Lanarkshire ML7 4BA

Report of the Director for the Year Ended 31 January 2017

The director presents his report with the financial statements of the company for the year ended 31 January 2017.

DIRECTOR

J McNairn held office during the whole of the period from 1 February 2016 to the date of this report.

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

J McNairn - Director

9 October 2017

McNairn's Coaches Ltd (Registered number: SC315440)

Income statement
for the Year Ended 31 January 2017

	Notes	31.1.17 £	31.1.16 £
TURNOVER		-	-
OPERATING PROFIT and PROFIT BEFORE TAXATION		-	-
Tax on profit		-	-
PROFIT FOR THE FINANCIAL YEAR		-	-

The notes form part of these financial statements

Balance Sheet
31 January 2017

	31.1.17 £	31.1.16 £
CURRENT ASSETS		
Cash at bank	1	1
TOTAL ASSETS LESS CURRENT LIABILITIES	1	1
CAPITAL AND RESERVES		
Called up share capital	1	1
	1	1

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 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.

The financial statements have been prepared 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 9 October 2017 and were signed by:

J McNairn - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

McNairn's Coaches Ltd is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 .

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.