REGISTERED NUMBER: SC327293 (Scotland)

Report of the Director and

Financial Statements

for the Year Ended 31 July 2017

for

Smoothie Cruisers Ltd.

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Smoothie Cruisers Ltd.

Company Information
for the Year Ended 31 July 2017

DIRECTOR:	J Easdale
SECRETARY:	J Easdale
REGISTERED OFFICE:	99 Earnhill Road Larkfield Industrial Estate Greenock PA16 0EQ
REGISTERED NUMBER:	SC327293 (Scotland)

Report of the Director
for the Year Ended 31 July 2017

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

DIRECTOR
J Easdale held office during the whole of the period from 1 August 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 Easdale - Director

15 March 2018

Balance Sheet
31 July 2017

	2017	2016
	£	£
CURRENT ASSETS		
Cash in hand	2	2
TOTAL ASSETS LESS CURRENT LIABILITIES	2	2
CAPITAL AND RESERVES		
Called up share capital	2	2
SHAREHOLDERS' FUNDS	2	2

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 July 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 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 15 March 2018 and were signed by:

J Easdale - Director

The notes form part of these financial statements

continued...

Income Statement
for the Year Ended 31 July 2017

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a profit nor a loss.

The notes form part of these financial statements

Notes to the Financial Statements for the Year Ended 31 July 2017

1. STATUTORY INFORMATION

Smoothie Cruisers 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.

3. RELATED PARTY DISCLOSURES

The company is a wholly owned subsidiary of McGills Bus Service Ltd, a company incorporated in Scotland. McGills Bus Service Ltd is a wholly owned subsidiary of Arranglen Ltd, a company incorporated in Scotland. Arranglen Ltd is under the control of Mr J. Easdale who is therefore the ultimate controlling party.

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.