

REGISTERED NUMBER: SC330821 (Scotland)

Unaudited Financial Statements
for the Year Ended 30 November 2017
for
Crieff Financial & Mortgage Centre Ltd

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for the Year Ended 30 November 2017

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Crieff Financial & Mortgage Centre Ltd (by shares)

Company Information

for the Year Ended 30 November 2017

DIRECTORS:

G Bingham
I G Campbell

SECRETARY:

I G Campbell

REGISTERED OFFICE:

27 West High Street
Crieff
Perthshire
PH7 4AU

REGISTERED NUMBER:

SC330821 (Scotland)

ACCOUNTANTS:

Kelly Accounting Limited
Chartered Accountants
42 Comrie Street
Crieff
Perthshire
PH7 4AX

Crieff Financial & Mortgage Centre Ltd (by shares) (Registered number: SC330821)

Balance Sheet

30 November 2017

	30.11.17 £	£	30.11.16 £	£
FIXED ASSETS		42,944		47,569
CURRENT ASSETS	78,959		35,044	
CREDITORS				
Amounts falling due within one year	(85,641)		(80,749)	
NET CURRENT LIABILITIES		(6,682)		(45,705)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>36,262</u>		<u>1,864</u>
CAPITAL AND RESERVES		<u>36,262</u>		<u>1,864</u>

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

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

	30.11.17 £	30.11.16 £
G Bingham		
Balance outstanding at start of year	23,859	20,082
Amounts advanced	45,818	43,356
Amounts repaid	(34,718)	(39,579)
Balance outstanding at end of year	<u>34,959</u>	<u>23,859</u>

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

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

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

Crieff Financial & Mortgage Centre Ltd (by shares) (Registered number: SC330821)

Balance Sheet - continued

30 November 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 Board of Directors on 14 February 2018 and were signed on its behalf by:

G Bingham - Director

I G Campbell - 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.