REGISTERED NUMBER: SC334072 (Scotland)

Unaudited Financial Statements for the Year Ended 31 January 2017

for

Gotyre Limited

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Gotyre Limited (by shares)

Company Information
for the Year Ended 31 January 2017

DIRECTOR:	M R Stenhouse
SECRETARY:	D S Stenhouse
REGISTERED OFFICE:	25 Lanark Road Edinburgh EH14 1TG
REGISTERED NUMBER:	SC334072 (Scotland)
ACCOUNTANTS:	Bennett and Co Chartered Accountants 25 Lanark Road Edinburgh EH14 1TG

Balance Sheet
31 January 2017

	31.1.17 £	31.1.16 £
FIXED ASSETS	18,043	18,540
CURRENT ASSETS	49,449	28,058
CREDITORS		
Amounts falling due within one year	(36,710)	(33,597)
NET CURRENT ASSETS/(LIABILITIES)	12,739	(5,539)
TOTAL ASSETS LESS CURRENT LIABILITIES	30,782	13,001
CAPITAL AND RESERVES	30,782	13,001

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 31 January 2017 and 31 January 2016:

	31.1.17 £	31.1.16 £
M R Stenhouse		
Balance outstanding at start of year	-	-
Amounts advanced	12,000	-
Amounts repaid	-	-
Balance outstanding at end of year	12,000	-

The director paid £12,000 personal funds into the company bank account on 11 October 2017 to clear the director's loan balance.

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.

continued...

Balance Sheet - continued
31 January 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 11 October 2017 and were signed by:

M R Stenhouse - 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.