Company Registration No. SC354575 (Scotland)

SOFTCELL MEDICAL LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28 FEBRUARY 2017

PAGES FOR FILING WITH REGISTRAR

SOFTCELL MEDICAL LIMITED

COMPANY INFORMATION

Directors	Mr Alan Johstone	
	Ms Kirsty McIntosh	(Appointed 8 March 2016)
Company number	SC354575	
Registered office	Quartermile 2 2 Lister Square Edinburgh EH3 9GL	
Accountants	Geoghegans 6 St Colme Street Edinburgh EH3 6AD	

SOFTCELL MEDICAL LIMITED

CONTENTS

	Page
Balance sheet and notes to the financial statements	1

SOFTCELL MEDICAL LIMITED

BALANCE SHEET

AS AT 28 FEBRUARY 2017

	2017		2016	
	£	£	£	£
Current assets	140		128	
Creditors: amounts falling due within one year	(5,874)		(325,030)	
Net current liabilities		(5,734)		(324,902)
Net liabilities		(5,734)		(324,902)
Capital and reserves		(5,734)		(324,902)

Notes to the financial statements

Related party loans written off
Loans from related parties, totalling £393,074 were written off in the year.

For the year ended 28 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- • The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime.

The financial statements were approved by the board of directors and authorised for issue on 28 March 2017 and are signed on its behalf by:

Mr Alan Johstone
Director

Company Registration No. SC354575

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.