

REGISTERED NUMBER: SC360488 (Scotland)

Unaudited Financial Statements for the Year Ended 31 March 2017

for

String Sports Limited

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for the Year Ended 31 March 2017

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String Sports Limited (by shares)

Company Information
for the Year Ended 31 March 2017

DIRECTORS:

S M Lisk
J Gray

SECRETARY:

S M Lisk

REGISTERED OFFICE:

David Lloyd West End
242 Netherton Road
Glasgow
G13 1BJ

REGISTERED NUMBER:

SC360488 (Scotland)

ACCOUNTANTS:

Bell Barr & Company
Chartered Accountants
2 Stewart Street
Milngavie
Glasgow
G62 6BW

Balance Sheet
31 March 2017

	31.3.17		31.3.16	
	£	£	£	£
FIXED ASSETS		6,811		7,839
CURRENT ASSETS	55,569		59,476	
CREDITORS				
Amounts falling due within one year	<u>(51,673)</u>		<u>(50,434)</u>	
NET CURRENT ASSETS		<u>3,896</u>		<u>9,042</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		10,707		16,881
CREDITORS				
Amounts falling due after more than one year		<u>10,604</u>		<u>15,228</u>
NET ASSETS		<u>103</u>		<u>1,653</u>
CAPITAL AND RESERVES		<u>103</u>		<u>1,653</u>

NOTES TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 3 .

2. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 31 March 2017 and 31 March 2016:

	31.3.17	31.3.16
	£	£
S M Lisk and J Gray		
Balance outstanding at start of year	3,770	-
Amounts advanced	-	3,770
Amounts repaid	(52)	-
Balance outstanding at end of year	<u>3,718</u>	<u>3,770</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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
- (b) 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 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 20 December 2017 and were signed on its behalf by:

S M Lisk - 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.