Registered Number SC361939

BRAEHEAD ACCOUNTANTS & TAXATION SERVICES LIMITED

Micro-entity Accounts

31 August 2016

BRAEHEAD ACCOUNTANTS & TAXATION SERVICES LIMITED

Micro-entity Balance Sheet as at 31 August 2016 **Registered Number SC361939**

	Notes	*2016*	*2015*
		£	£
Fixed Assets		215,012	218,766
Current Assets		49,317	42,070
Creditors: amounts falling due within one year		(34,987)	(43,464)
Net current assets (liabilities)		14,330	(1,394)
Total assets less current liabilities		229,342	217,372
Creditors: amounts falling due after more than one year		(24,400)	(30,000)
Provisions for liabilities		(2,023)	(2,023)
Total net assets (liabilities)		202,919	185,349
Capital and reserves		202,919	185,349

- For the year ending 31 August 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 May 2017

And signed on their behalf by:
C E Kelly, 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.