

STUZO CROFT LTD

**Company Registration Number:
SC363413 (Scotland)**

Unaudited micro entity accounts for the year ended 31 August 2017

Period of accounts

Start date: 01 September 2016

End date: 31 August 2017

STUZO CROFT LTD

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STUZO CROFT LTD

Company Information

for the Period Ended 31 August 2017

Registered office:

102
Kilnford Drive
Dundonald
Kilmarnock
Ayrshire
GB-SCT
KA2 9ET

Company Registration Number:

SC363413 (Scotland)

STUZO CROFT LTD

Profit and Loss Account for the Period Ended 31 August 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	71,431	47,093
Depreciation and Writeoffs	(10,007)	(3,251)
Other charges	(55,831)	(36,418)
Profit or (Loss) for Period	5,593	7,424

STUZO CROFT LTD

Balance sheet

As at 31 August 2017

	<i>2017</i> £	<i>2016</i> £
FixedAssets:	58,829	24,261
Current assets:	35,448	17,175
Net current assets (liabilities):	35,448	17,175
Total assets less current liabilities:	94,277	41,436
Creditors: amounts falling due after more than one year:	(74,453)	(29,943)
Total net assets (liabilities):	19,824	11,493
Capital and reserves:	19,824	11,493

STUZO CROFT LTD

Balance sheet continued

For the year ending 31 August 2017 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 May 2018

And Signed On Behalf Of The Board By:

Name: ZOE HEANEY

Status: Director

The notes form part of these financial statements

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.