

COMPANY REGISTRATION NUMBER: SC364591

Watchman Alarms (Scotland) LTD
Filleted Unaudited Financial Statements
30 September 2017

Watchman Alarms (Scotland) LTD

Financial Statements

Year ended 30 September 2017

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Watchman Alarms (Scotland) LTD

Accountant's Report to the Directors of Watchman Alarms (Scotland) Ltd

Year ended 30 September 2017

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 30 September 2017, which comprise the statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

PETER MCKINNEY ASSOCIATES Incorporated Financial Accountants & Tax Advisers

14 West Terrace South Queensferry EH30 9LL

13 June 2018

Watchman Alarms (Scotland) LTD

Statement of Financial Position

30 September 2017

	2017	2016
	£	£
Fixed assets	349,803	350,916
Current assets	73,813	65,439
Creditors: amounts falling due within one year	227,121	277,587
Net current liabilities	(153,308)	(212,148)
Total assets less current liabilities	196,495	138,768
Creditors: amounts falling due after more than one year	116,361	103,562
Accruals and deferred income	1,500	1,594
	78,634	33,612
Capital and reserves	78,634	33,612

For the year ending 30 September 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 have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 14 June 2018 , and are signed on behalf of the board by:

Mrs A V Dow

Director

Company registration number: SC364591

The company is a private company limited by shares, registered in Scotland. The address of the registered office is Main Road, Crombie, Dunfermline, KY12 8JX.

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.