Registered Number SC367294

GRAHAM BELL TIMBER HARVESTING LIMITED

Micro-entity Accounts

31 October 2017

GRAHAM BELL TIMBER HARVESTING LIMITED **Registered Number SC367294**

Micro-entity Balance Sheet as at 31 October 2017

	Notes	*2017*	*2016*
		£	£
Called up share capital not paid		-	-
Fixed Assets		44,353	55,530
Current Assets		87,517	72,450
Prepayments and accrued income		1,138	1,355
Creditors: amounts falling due within one year		(16,262)	(15,018)
Net current assets (liabilities)		72,393	58,787
Total assets less current liabilities		116,746	114,317
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		(1,307)	(1,307)
Total net assets (liabilities)		115,439	113,010
Capital and reserves		115,439	113,010

- For the year ending 31 October 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 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 8 June 2018

And signed on their behalf by:
Graham Bell, Director

Footnotes:

- Advances and credits
  At the year end the company was due its director £45 (2016 £52).

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.