REGISTERED NUMBER: SC375424 (Scotland)

Unaudited Financial Statements

for the Year Ended 31 March 2017

for

D S Integrity Limited

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D S Integrity Limited (by shares)

Company Information
for the Year Ended 31 March 2017

DIRECTOR:	D Saunders
REGISTERED OFFICE:	5 Seafield Drive West Aberdeen AB15 7XA
REGISTERED NUMBER:	SC375424 (Scotland)
ACCOUNTANTS:	MMG Archbold Chartered Accountants 182 High Street Montrose ANGUS DD10 8PH
BANKERS:	Lloyds TSB PO Box 1000 Andover BX1 1LT

Balance Sheet
31 March 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		110,511		106,941
CURRENT ASSETS	45,582		56,904	
CREDITORS				
Amounts falling due within one year	(18,118)		(17,189)	
NET CURRENT ASSETS		27,464		39,715
TOTAL ASSETS LESS CURRENT LIABILITIES		137,975		146,656
CAPITAL AND RESERVES		137,975		146,656

NOTES TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 .

2. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

Mr D Saunders, the director of the company, was advanced by the company £1,605 and repaid £764. At the year end the amount due to the company was £8,128 (2016: £7,287). The loan is operated on an interest free basis.

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 director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 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 director on 28 December 2017 and were signed by:

D Saunders - 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.