REGISTERED NUMBER: SC376749 (Scotland)

Unaudited Financial Statements for the Year Ended 31 March 2017

for

Ferguson Flooring (Scotland) Ltd

Contents of the Financial Statements
for the Year Ended 31 March 2017

	Page
Company Information	1
Balance Sheet	2
Report of the Accountants	3

Company Information
for the Year Ended 31 March 2017

DIRECTOR:	R Ferguson
SECRETARY:	
REGISTERED OFFICE:	Unit 8 Ash Road Broadmeadow Industrial Estate Dumbarton G82 2RS
REGISTERED NUMBER:	SC376749 (Scotland)
ACCOUNTANTS:	Tax Link 17 Wellgate Street Larkhall Lanarkshire ML9 2AG

Balance Sheet
31 March 2017

	£	£
FIXED ASSETS		37,274
CURRENT ASSETS	171,177	
CREDITORS		
Amounts falling due within one year	(64,804)	
NET CURRENT ASSETS		106,373
TOTAL ASSETS LESS CURRENT LIABILITIES		143,647
CREDITORS		
Amounts falling due after more than one year		57,404
NET ASSETS		86,243
CAPITAL AND RESERVES		86,243

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 29 December 2017 and were signed by:

R Ferguson - Director

Report of the Accountants to the Director of Ferguson Flooring (Scotland) Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2017 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Tax Link
17 Wellgate Street
Larkhall
Lanarkshire
ML9 2AG

Date: .....

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.