REGISTERED NUMBER: SC384439 (Scotland)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST AUGUST 2017

FOR

GRAEME DONALD JOINERY & ROOFING SERVICES LTD.

GRAEME DONALD JOINERY & ROOFING SERVICES
LTD. (BY SHARES) (REGISTERED NUMBER: SC384439)

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FOR THE YEAR ENDED 31ST AUGUST 2017

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GRAEME DONALD JOINERY & ROOFING SERVICES LTD. (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST AUGUST 2017

DIRECTOR:	G Donald
REGISTERED OFFICE:	37 Broad Street Peterhead Aberdeenshire AB42 1JB
REGISTERED NUMBER:	SC384439 (Scotland)
ACCOUNTANTS:	Goldwells Ltd 37 Broad Street Peterhead Aberdeenshire AB42 1JB

GRAEME DONALD JOINERY & ROOFING SERVICES LTD. (BY SHARES) (REGISTERED NUMBER: SC384439)

STATEMENT OF FINANCIAL POSITION
31ST AUGUST 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		14,902		11,579
CURRENT ASSETS	19,386		22,245	
CREDITORS				
Amounts falling due within one year	(40,396)		(32,407)	
NET CURRENT LIABILITIES		(21,010)		(10,162)
TOTAL ASSETS LESS CURRENT LIABILITIES		(6,108)		1,417
CAPITAL AND RESERVES		(6,108)		1,417

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st August 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 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 22nd February 2018 and were signed by:

G Donald - 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.