Registered Number SC392000

CRANNOG CONSTRUCTION LTD.

Micro-entity Accounts

31 January 2018

CRANNOG CONSTRUCTION LTD. **Registered Number SC392000**

Micro-entity Balance Sheet as at 31 January 2018

	Notes	*2018*	*2017*
		£	£
Fixed Assets		10,570	13,053
Current Assets		185,545	67,320
Creditors: amounts falling due within one year		(154,692)	(104,921)
Net current assets (liabilities)		30,853	(37,601)
Total assets less current liabilities		41,423	(24,548)
Creditors: amounts falling due after more than one year		(40,938)	(8,230)
Total net assets (liabilities)		485	(32,778)
Capital and reserves		485	(32,778)

- For the year ending 31 January 2018 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 24 September 2018

And signed on their behalf by:
Rosie Alice Neill, Director
Lindsay Allan Neill, 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.