Registration number: SC392113

# Armstrong Safety Limited

Unaudited Filleted Accounts

for the Year Ended 31 January 2018

# Armstrong Safety Limited

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# Armstrong Safety Limited

## Company Information

| | |
|---|---|
| **Directors** | T A Armstrong<br>Mrs M Armstrong |
| **Registered office** | 20 Wellbrae Terrace<br>Aberdeen<br>AB15 7XY |

# Armstrong Safety Limited

## (Registration number: SC392113)
## Balance Sheet as at 31 January 2018

| | Note | 2018<br>£ | 2017<br>£ |
|---|---|---|---|
| Fixed assets | | 766 | 579 |
| Current assets | | 11,245 | 7,053 |
| Prepayments and accrued income | | 60 | 79 |
| Creditors: Amounts falling due within one year | | (11,058) | (7,190) |
| Net current assets/(liabilities) | | 247 | (58) |
| | | 1,013 | 521 |
| Capital and reserves | | 1,013 | 521 |

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 6 September 2018 and signed on its behalf by:

.....

T A Armstrong

Director

.....

Mrs M Armstrong

Director

The notes on page 3 form an integral part of these financial statements.

## Armstrong Safety Limited

## (Registration number: SC392113)
## Balance Sheet as at 31 January 2018

## Notes to the Financial Statements for the Year Ended 31 January 2018

### 1 General information

The company is a private company limited by share capital incorporated in Scotland.

The address of its registered office is:
20 Wellbrae Terrace
Aberdeen
AB15 7XY
United Kingdom

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.



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.