Registered Number SC397103

SHEILING PROJECTS LIMITED

Micro-entity Accounts

30 April 2016

SHEILING PROJECTS LIMITED **Registered Number SC397103**

Micro-entity Balance Sheet as at 30 April 2016

	Notes	*2016*	*2015*
		£	£
Fixed Assets		60,017	-
Current assets			
Debtors		4,273	1,231
Cash at bank and in hand		179,130	139,306
		183,403	140,537
Creditors: amounts falling due within one year		(107,824)	(86,660)
Net current assets (liabilities)		75,579	53,877
Total assets less current liabilities		135,596	53,877
Total net assets (liabilities)		135,596	53,877
Capital and reserves			
Called up share capital		1	1
Profit and loss account		135,595	53,876
Shareholders' funds		135,596	53,877

- For the year ending 30 April 2016 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 27 January 2017

And signed on their behalf by:
Mr A Hamilton, 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.