Registered Number SC401481

MALT SHORE LTD.

Micro-entity Accounts

30 June 2017

MALT SHORE LTD. **Registered Number SC401481**

Micro-entity Balance Sheet as at 30 June 2017

	Notes	*2017*	*2016*
		£	£
Called up share capital not paid		-	-
Fixed Assets		2,881	4,411
Current Assets		63,601	53,695
Prepayments and accrued income		-	1,750
Net current assets (liabilities)		63,601	55,445
Total assets less current liabilities		66,482	59,856
Creditors: amounts falling due after more than one year		(50,440)	(45,316)
Total net assets (liabilities)		16,042	14,540
Capital and reserves		16,042	14,540

- For the year ending 30 June 2017 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 March 2018

And signed on their behalf by:
Calum Mackay, 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.