REGISTERED NUMBER: SC401528 (Scotland)

Unaudited Financial Statements

for the Year Ended 30 June 2017

for

Maintainit Scotland Limited

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Maintainit Scotland Limited (by shares)

Company Information
for the Year Ended 30 June 2017

DIRECTOR:	Mrs J M Ritchie
SECRETARY:	Mrs P F Dillon
REGISTERED OFFICE:	9A Hastings Square Darvel Ayrshire KA17 0DR
REGISTERED NUMBER:	SC401528 (Scotland)
ACCOUNTANTS:	cbs (Scotland) Ltd 33 Laird Street Coatbridge Lanarkshire ML5 3LW

Balance Sheet
30 June 2017

	30.6.17	30.6.16
	£	£
FIXED ASSETS	**6,307**	4,640
CURRENT ASSETS	**93,837**	88,419
CREDITORS		
Amounts falling due within one year	**(29,881)**	(31,130)
NET CURRENT ASSETS	**63,956**	57,289
TOTAL ASSETS LESS CURRENT LIABILITIES	**70,263**	61,929
CAPITAL AND RESERVES	**70,263**	61,929

NOTES TO THE FINANCIAL STATEMENTS

1. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

At the year end, the company owed the director, £15 (2016 - £196).

2. **OTHER FINANCIAL COMMITMENTS**

At the year end, the company had total commitments contracted but not provided for in the financial statements of £2,523 (2016 - £5,275).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 16 March 2018 and were signed by:

Mrs J M Ritchie - 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.