

REGISTERED NUMBER: SC402439 (Scotland)

Unaudited Financial Statements

for the Year Ended 30 June 2017

for

DEESIDE INSTRUMENT ENGINEERING LTD

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for the Year Ended 30 June 2017**

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DEESIDE INSTRUMENT ENGINEERING LTD (BY SHARES)

**Company Information
for the Year Ended 30 June 2017**

DIRECTORS:

B J Traverse
Mrs E A Traverse

REGISTERED OFFICE:

2nd Floor, Thistle House
24 Thistle Street
Aberdeen
Aberdeenshire
AB10 1XD

REGISTERED NUMBER:

SC402439 (Scotland)

ACCOUNTANTS:

Powered By Integra Limited
Thistle House
24-26 Thistle Street
Aberdeen
AB10 1XD

DEESIDE INSTRUMENT ENGINEERING LTD (BY SHARES) (REGISTERED NUMBER: SC402439)

**Balance Sheet
30 June 2017**

	2017 £	2016 £
CURRENT ASSETS	101,934	97,450
CREDITORS		
Amounts falling due within one year	(15,254)	(24,655)
NET CURRENT ASSETS	<u>86,680</u>	<u>72,795</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>86,680</u>	<u>72,795</u>
CAPITAL AND RESERVES	<u>86,680</u>	<u>72,795</u>

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 June 2017 and 30 June 2016:

	2017 £	2016 £
B J Traverse		
Balance outstanding at start of year	49,376	-
Amounts advanced	-	49,376
Amounts repaid	(287)	-
Balance outstanding at end of year	<u>49,089</u>	<u>49,376</u>

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 directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) 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 Board of Directors on 23 August 2017 and were signed on its behalf by:

B J Traverse - 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.