

Company Registration No. SC404366 (Scotland)

SARAH MILLIGAN LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2016

SARAH MILLIGAN LIMITED

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SARAH MILLIGAN LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		245		306
Current assets					
Stocks		15,000		13,636	
Debtors		82		113	
Cash at bank and in hand		46,400		16,184	
		<u>61,482</u>		<u>29,933</u>	
Creditors: amounts falling due within one year		<u>(38,990)</u>		<u>(17,404)</u>	
Net current assets			22,492		12,529
Total assets less current liabilities			<u>22,737</u>		<u>12,835</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			22,736		12,834
Shareholders' funds			<u>22,737</u>		<u>12,835</u>

For the financial year ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 17 October 2016

Mrs Sarah Milligan
Director

Company Registration No. SC404366

FOR THE YEAR ENDED 31 MAY 2016

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.