CLYDE LETS LTD

Company Registration Number:
SC405035 (Scotland)

Unaudited abridged accounts for the year ended 31 August 2017

Period of accounts

Start date: 01 September 2016

End date: 31 August 2017

CLYDE LETS LTD

Contents of the Financial Statements

for the Period Ended 31 August 2017

Balance sheet

Notes

CLYDE LETS LTD

Balance sheet

As at 31 August 2017

	Notes	*2017*	*2016*
		£	**£**
Fixed assets			
Tangible assets:	2	**141,360**	71,590
Total fixed assets:		**141,360**	71,590
Current assets			
Debtors:		**1,721**	1,721
Cash at bank and in hand:		**7,756**	4,761
Total current assets:		**9,477**	6,482
Creditors: amounts falling due within one year:		**(55,767)**	(64,348)
Net current assets (liabilities):		**(46,290)**	(57,866)
Total assets less current liabilities:		**95,070**	13,724
Total net assets (liabilities):		**95,070**	13,724
Capital and reserves			
Called up share capital:		**1**	1
Share premium account:		**69,770**	0
Profit and loss account:		**25,299**	13,723
Shareholders funds:		**95,070**	13,724

The notes form part of these financial statements

CLYDE LETS LTD

Balance sheet statements

For the year ending 31 August 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 09 March 2018
and signed on behalf of the board by:

Name: Z Ul-Haq
Status: Director

The notes form part of these financial statements

CLYDE LETS LTD

Notes to the Financial Statements

for the Period Ended 31 August 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

CLYDE LETS LTD

Notes to the Financial Statements

for the Period Ended 31 August 2017

2. Tangible Assets

	Total
Cost	£
At 01 September 2016	71,590
Additions	69,770
At 31 August 2017	**141,360**
Net book value	
At 31 August 2017	**141,360**
At 31 August 2016	**71,590**

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.