REGISTERED NUMBER: SC406483

ROADS AND CONSTRUCTION TRAINING LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 AUGUST 2017

Whitelaw Wells
Chartered Accountants
9 Royal Crescent
Glasgow
G3 7SP

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SCT 06/04/2018 #13
COMPANIES HOUSE

ROADS AND CONSTRUCTION TRAINING LTD (BY SHARES)

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FOR THE YEAR ENDED 31 AUGUST 2017

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ROADS AND CONSTRUCTION TRAINING LTD (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2017

DIRECTOR:	Clarke Duncan
REGISTERED OFFICE:	9 Royal Crescent Glasgow G3 7SP
REGISTERED NUMBER:	SC406483
ACCOUNTANTS:	Whitelaw Wells Chartered Accountants 9 Royal Crescent Glasgow G3 7SP

ROADS AND CONSTRUCTION TRAINING LTD (BY SHARES) (REGISTERED NUMBER: SC406483)

BALANCE SHEET
31 AUGUST 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		93		267
CURRENT ASSETS	29,106		7,524	
PREPAYMENTS AND ACCRUED INCOME	385		372	
CREDITORS				
Amounts falling due within one year	(3,847)		(853)	
NET CURRENT ASSETS		25,644		7,043
TOTAL ASSETS LESS CURRENT LIABILITIES		25,737		7,310
ACCRUALS AND DEFERRED INCOME		2,242		964
NET ASSETS		23,495		6,346
CAPITAL AND RESERVES		23,495		6,346

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 22/3/18 and were signed by:

.....

Clarke Duncan - Director