Company Registration No. SC410713 (Scotland)

A & B SQE CONSULTANTS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2016

PAGES FOR FILING WITH REGISTRAR

A & B SQE CONSULTANTS LIMITED

COMPANY INFORMATION

Directors	Mr William Anderson Anne Anderson
Company number	SC410713
Registered office	1 Simonsburn Road Kilmarnock KA1 5LA
Accountants	Smith & Wallace Limited 1 Simonsburn Road Kilmarnock KA1 5LA
Business address	8 Moorpark Place Prestwick Ayrshire KA9 2NH

A & B SQE CONSULTANTS LIMITED

CONTENTS

	Page
Balance sheet and notes to the financial statements	1

A & B SQE CONSULTANTS LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2016

	2016		2015	
	£	£	£	£
Fixed assets		10,314		12,369
Current assets	8,000		8,897	
Creditors: amounts falling due within one year	(17,518)		(21,044)	
Net current assets		(9,518)		(12,147)
Total assets less current liabilities		796		222
Net assets		796		222
Capital and reserves		796		222

Notes to the financial statements

For the year ended 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime.

The financial statements were approved by the board of directors and authorised for issue on 19 September 2017 and are signed on its behalf by:

Mr William Anderson
Director

Company Registration No. SC410713

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.