

Unaudited Financial Statements
for the Year Ended 30 November 2017
for
C&I Consultants Ltd

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for the Year Ended 30 November 2017

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DIRECTORS:

Mr J Dearie
Mrs C Dearie

REGISTERED OFFICE:

4 Westerlands Place
Newton Mearns
Glasgow
G77 6YA

REGISTERED NUMBER:

SC410813 (Scotland)

ACCOUNTANTS:

SJD Accountancy Scotland
3rd Floor
116 Dundas Street
Edinburgh
EH3 5DQ

Balance Sheet
30 November 2017

	30.11.17	30.11.16
	£	£
CURRENT ASSETS	29,254	23,343
CREDITORS		
Amounts falling due within one year	(15,845)	(16,227)
NET CURRENT ASSETS	<u>13,409</u>	<u>7,116</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>13,409</u>	<u>7,116</u>
CAPITAL AND RESERVES	<u>13,409</u>	<u>7,116</u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 .

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

As at the 30th November 2017, the Director, Mr J Dearie, owed the company £4,318 and the Director Mrs C Dearie owed the company £4,456.

These loans are interest-free, unsecured and have no set repayment terms.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 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 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.
- (b)

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 4 April 2018 and were signed on its behalf by:

Mr J Dearie - 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.