REGISTERED NUMBER: SC410813 (Scotland)

Unaudited Financial Statements

for the Year Ended 30 November 2018

for

C&I Consultants Ltd

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Balance Sheet
30 November 2018

	30.11.18	30.11.17
	£	£
CURRENT ASSETS	35,668	29,254
CREDITORS		
Amounts falling due within one year	(11,736)	(15,845)
NET CURRENT ASSETS	23,932	13,409
TOTAL ASSETS LESS CURRENT LIABILITIES	23,932	13,409
CAPITAL AND RESERVES	23,932	13,409

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

C&I Consultants Ltd is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC410813

Registered office: 4 Westerlands Place
Newton Mearns
Glasgow
G77 6YA

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2017 - 2) .

3. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

As at the 30 November 2018 the Director, Mr J Dearie, was owed £204 from the company.

As at the 30 November 2018 the Director Mrs C Dearie owed £150 to the company.

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 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2018 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

(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.

continued...

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 5 March 2019 and were signed on its behalf by:

Mr J Dearie - Director

Mrs C 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.