REGISTERED NUMBER: SC413334 (Scotland)

Financial Statements for the Year Ended 31 January 2017

for

Whitestone Engineering Services Limited

Contents of the Financial Statements
for the Year Ended 31 January 2017

	Page
Company Information	1
Balance Sheet	2

Company Information
for the Year Ended 31 January 2017

DIRECTORS:	M Dougherty Mrs B Dougherty
REGISTERED OFFICE:	Ariogan Whitestone Finzean Banchory AB31 6LX
REGISTERED NUMBER:	SC413334 (Scotland)
ACCOUNTANTS:	J M Taylor 5 Rubislaw Terrace ABERDEEN AB10 1XE

Balance Sheet
31 January 2017

	31.1.17		31.1.16	
	£	£	£	£
FIXED ASSETS		-		484
CURRENT ASSETS	49,409		96,453	
CREDITORS				
Amounts falling due within one year	(16,897)		(30,395)	
NET CURRENT ASSETS		32,512		66,058
TOTAL ASSETS LESS CURRENT LIABILITIES		32,512		66,542
CAPITAL AND RESERVES		32,512		66,542

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 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

(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 Board of Directors on 6 October 2017 and were signed on its behalf by:

M Dougherty - 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.