REGISTERED NUMBER: SC413739 (Scotland)

Unaudited Financial Statements

for the Year Ended 31 December 2017

for

Heisenberg Consultancy Ltd

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

	Page
Company Information	1
Balance Sheet	2

Company Information
for the Year Ended 31 December 2017

DIRECTOR:	Mrs G S Ayre
REGISTERED OFFICE:	9 Johnsburn Park Balerno West Lothian EH14 7NA
REGISTERED NUMBER:	SC413739 (Scotland)
ACCOUNTANTS:	SJD Accountancy Scotland 3rd Floor 116 Dundas Street Edinburgh EH3 5DQ

Balance Sheet
31 December 2017

	31.12.17	31.12.16
	£	£
CURRENT ASSETS	74,680	62,557
CREDITORS		
Amounts falling due within one year	(20,514)	(19,954)
NET CURRENT ASSETS	54,166	42,603
TOTAL ASSETS LESS CURRENT LIABILITIES	54,166	42,603
CAPITAL AND RESERVES	54,166	42,603

NOTES TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2016 - 1) .

2. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

As at 31 December 2017, the Director, Mrs G S Ayre, owed £2,409 to the company.

This loan is interest free, unsecured and has no set terms of repayment.

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

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

The director acknowledges her 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 26 March 2018 and were signed by:

Mrs G S Ayre - 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.