

REGISTERED NUMBER: SC416513 (Scotland)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2017
FOR
SANGSTER DRILLING CONSULTANTS LIMITED**

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FOR THE YEAR ENDED 28 FEBRUARY 2017**

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SANGSTER DRILLING CONSULTANTS LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2017**

DIRECTORS:

M W Sangster
Mrs J Sangster

REGISTERED OFFICE:

51-53 High Street
Turriff
Aberdeenshire
AB53 4EJ

REGISTERED NUMBER:

SC416513 (Scotland)

ACCOUNTANTS:

Bain Henry Reid
51-53 High Street
Turriff
AB53 4EJ

BANKERS:

HSBC
2 Queens Road
Aberdeen
AB15 6YT

SANGSTER DRILLING CONSULTANTS LIMITED (BY SHARES) (REGISTERED NUMBER: SC416513)

**BALANCE SHEET
28 FEBRUARY 2017**

	2017	2016
	£	£
FIXED ASSETS	2,490	3,305
CURRENT ASSETS	90,754	115,172
CREDITORS		
Amounts falling due within one year	<u>(23,698)</u>	<u>(30,945)</u>
NET CURRENT ASSETS	67,056	84,227
TOTAL ASSETS LESS CURRENT LIABILITIES	69,546	87,532
CAPITAL AND RESERVES	69,546	87,532

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTORS' LOAN

The following advances and credits to directors subsisted during the years ended 28 February 2017 and 28 February 2016:

	2017	2016
	£	£
M W Sangster and Mrs J Sangster		
Balance outstanding at start of year	(100)	20
Amounts advanced	-	475
Amounts repaid	(4,757)	(595)
Balance outstanding at end of year	<u>(4,857)</u>	<u>(100)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 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
- (b) 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 22 November 2017 and were signed on its behalf by:

M W Sangster - 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.