REGISTERED NUMBER: SC416513 (Scotland)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28 FEBRUARY 2018

FOR

SANGSTER DRILLING CONSULTANTS LIMITED

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

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FOR THE YEAR ENDED 28 FEBRUARY 2018

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COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2018

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 2018

	2018	2017
	£	£
FIXED ASSETS	**81,698**	2,490
CURRENT ASSETS	**28,359**	90,754
CREDITORS		
Amounts falling due within one year	**(29,640)**	(23,698)
NET CURRENT (LIABILITIES)/ASSETS	**(1,281)**	67,056
TOTAL ASSETS LESS CURRENT LIABILITIES	**80,417**	69,546
CAPITAL AND RESERVES	**80,417**	69,546

NOTE TO THE FINANCIAL STATEMENTS

1. **DIRECTORS' LOAN**

The following advances and credits to directors subsisted during the years ended 28 February 2018 and 28 February 2017:

	2018	2017
	£	£
M W Sangster and Mrs J Sangster		
Balance outstanding at start of year	**(4,857)**	(100)
Amounts advanced	**10,000**	-
Amounts repaid	**(4,353)**	(4,757)
Balance outstanding at end of year	**790**	(4,857)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 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.

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 12 November 2018 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.