

COMPANY REGISTRATION NUMBER: SC416708

TD ROV Services Limited

Filleted Unaudited Financial Statements

28 February 2017

TD ROV Services Limited

Financial Statements

Year ended 28 February 2017

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TD ROV Services Limited

Statement of Financial Position

28 February 2017

	2017	2016
	£	£
Fixed assets	283	11,058
Current assets	1,940	3,806
Prepayments and accrued income	-	8,378
	1,940	12,184
Creditors: amounts falling due within one year	4,416	9,922
Net current (liabilities)/assets	(2,476)	2,262
Total assets less current liabilities	(2,193)	13,320
Creditors: amounts falling due after more than one year	-	3,893
Accruals and deferred income	-	9,167
	(2,193)	260
Capital and reserves	(2,193)	260

Notes to the financial statements

1. Transactions with director

The company was under the control of Mr Day throughout the current and previous year. Mr Day is the managing director and majority shareholder. At the year end the company was due Mr Day £1,808 (2016 - £3,674). During the year, dividends of £Nil (2016 - £1,625) were paid to Mr Day.

For the year ending 28 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 23 May 2017 , and are signed on behalf of the board by:

Mr T Day

Director

Company registration number: SC416708

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 4 Albert Street, Aberdeen, AB25 1XQ, Scotland.

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.