REGISTERED NUMBER: SC424042 (Scotland)

Unaudited Financial Statements

for the Year Ended 31 May 2016

for

A M Dunbar Electrical Contractors Limited

A M Dunbar Electrical Contractors Limited (Registered number: SC424042)

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A M Dunbar Electrical Contractors Limited

Company Information for the Year Ended 31 May 2016

DIRECTORS:	G M Dunbar N A Dunbar
SECRETARY:	Mrs K Dunbar
REGISTERED OFFICE:	Ponsonby Annex Rosslyn Street Brora Sutherland KW9 6NY
REGISTERED NUMBER:	SC424042 (Scotland)
ACCOUNTANTS:	Victor T Fraser & Co Limited Chartered Accountants 3-4 Market Place Wick Caithness KW1 4LP

A M Dunbar Electrical Contractors Limited (Registered number: SC424042)

Balance Sheet 31 May 2016

	2016		2015	
	£	£	£	£
FIXED ASSETS		11,094		12,737
CURRENT ASSETS	128,298		102,694	
CREDITORS				
Amounts falling due within one year	(37,572)		(27,321)	
NET CURRENT ASSETS		90,726		75,373
TOTAL ASSETS LESS CURRENT LIABILITIES		101,820		88,110
CREDITORS				
Amounts falling due after more than one year		26,444		26,589
NET ASSETS		75,376		61,521
CAPITAL AND RESERVES		75,376		61,521

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 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 a n d

(b) 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 10 January 2017 and were signed on its behalf by:

G M Dunbar - 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.