Company Registration Number SC428375 (Scotland)

DOWNIE CAPITAL LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2017

PAGES FOR FILING WITH REGISTRAR

DOWNIE CAPITAL LIMITED

BALANCE SHEET

AS AT 31 JULY 2017

	2017		2016	
	£	£	£	£
Fixed assets		11,199		30,943
Current assets	18,114		63,967	
Creditors: amounts falling due within one year	(16,055)		(58,100)	
Net current assets		2,059		5,867
Total assets less current liabilities		13,258		36,810
Creditors: amounts falling due after more than one year		-		(3,861)
Net assets		13,258		32,949
Capital and reserves		13,258		32,949

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2016 - 1).

Downie Capital Limited is a private company limited by shares incorporated in Scotland. The registered office is 1 Simonsburn Road, Kilmarnock, KA1 5LA.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

DOWNIE CAPITAL LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2017

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 19 July 2018

Mr Gareth Downie
Director

Company Registration Number SC428375

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.