Company Registration Number SC428630 (Scotland)

JAMES CALDWELL LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2017

PAGES FOR FILING WITH REGISTRAR

JAMES CALDWELL LIMITED

BALANCE SHEET

AS AT 31 JULY 2017

	2017		2016	
	£	£	£	£
Current assets	24,867		16,152	
Creditors: amounts falling due within one year	(24,848)		(17,152)	
Net current assets/(liabilities)		19		(1,000)
Net assets/(liabilities)		19		(1,000)
Capital and reserves		19		(1,000)

Notes to the financial statements

1 **Average employees**
The average number of persons (including directors) employed by the company during the year was 0 (2016 - 0).

James Caldwell 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.

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 29 April 2018

Mr James Caldwell
Director

Company Registration Number SC428630

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.