COMPANIES HOUSE
12 MAR 2018
EDINBURGH FRONT DESK

AMENDED

Unaudited Financial Statements for the Year Ended 31 January 2016

for

RES Associates Ltd

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SCT 12/03/2018 #184
COMPANIES HOUSE

RES Associates Ltd (by shares)

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for the Year Ended 31 January 2016

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RES Associates Ltd (by shares)

Company Information
for the Year Ended 31 January 2016

DIRECTOR:	G J Little
SECRETARY:	
REGISTERED OFFICE:	5 Royal Exchange Square Glasgow G1 3AH
REGISTERED NUMBER:	SC435432 (Scotland)
ACCOUNTANTS:	G M Hastie and Co 37 Rederech Crescent Hamilton ML3 8QF

RES Associates Ltd (by shares) (Registered number: SC435432)

Balance Sheet
31 January 2016

	£	£
FIXED ASSETS		6,800
CURRENT ASSETS	14,099	
CREDITORS		
Amounts falling due within one year	(30,157)	
NET CURRENT LIABILITIES		(16,058)
TOTAL ASSETS LESS CURRENT LIABILITIES		(9,258)
CAPITAL AND RESERVES		(9,258)

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 6/3/2018 and were signed by:

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Director

GILBERT LITTLE

These accounts replace the original accounts and are now the statutory accounts.

These are prepared as they were at the date of the original accounts