REGISTERED NUMBER: SC435932 (Scotland)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2016

FOR

DRUMMAWHANDIE LIMITED

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for the Year Ended 30 November 2016

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DRUMMAWHANDIE LIMITED (BY SHARES)

COMPANY INFORMATION
for the Year Ended 30 November 2016

DIRECTOR:	C T A Harrow
SECRETARY:	C T A Harrow
REGISTERED OFFICE:	Hillhall Drummawhandie Road Crieff Perthshire PH7 4DS
REGISTERED NUMBER:	SC435932 (Scotland)
ACCOUNTANTS:	Mc Creath & Co, CA Bank House 20A Strathearn Road Edinburgh EH9 2AB

BALANCE SHEET
30 November 2016

	2016		2015	
	£	£	£	£
FIXED ASSETS		2,242		131
CURRENT ASSETS	33,889		33,704	
CREDITORS				
Amounts falling due within one year	(35,036)		(33,602)	
NET CURRENT (LIABILITIES)/ASSETS		(1,147)		102
TOTAL ASSETS LESS CURRENT LIABILITIES		1,095		233
CAPITAL AND RESERVES		1,095		233

NOTE TO THE FINANCIAL STATEMENTS

1. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30 November 2016 and 30 November 2015:

	2016	2015
	£	£
C T A Harrow		
Balance outstanding at start of year	4,174	248
Amounts advanced	99,085	97,926
Amounts repaid	(90,968)	(94,000)
Balance outstanding at end of year	12,291	4,174

Where the balance owed by the Director to the Company exceeds £10,000 the company charges interest at 3% per annum being the official rate of interest approved by HM Revenue and Customs. The loan has no fixed terms of repayment.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 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.

continued...

BALANCE SHEET - continued
30 November 2016

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 31 August 2017 and were signed by:

C T A Harrow - 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.