

Unaudited Financial Statements for the Year Ended 31 March 2018

for

Lammermuir Consulting Ltd

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Balance Sheet
31 March 2018

	31.3.18	31.3.17
	£	£
CURRENT ASSETS	44,933	31,215
CREDITORS		
Amounts falling due within one year	(24,138)	(9,566)
NET CURRENT ASSETS	<u>20,795</u>	<u>21,649</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>20,795</u>	<u>21,649</u>
CAPITAL AND RESERVES	<u>20,795</u>	<u>21,649</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Lammermuir Consulting Ltd is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC444635

Registered office: 36 Newbattle Gardens
Dalkeith
EH22 3DR

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2018 and 31 March 2017:

	31.3.18	31.3.17
	£	£
Mr G W Saddler		
Balance outstanding at start of year	17,548	-
Amounts advanced	-	17,548
Amounts repaid	(22,043)	-
Balance outstanding at end of year	<u>(4,495)</u>	<u>17,548</u>

As at the year ended 31 March 2018, the Directors, Mr G W Saddler and Mrs S M Saddler, were due £4240 from the company.

This loan is interest-free, unsecured and has no set repayment terms.

Balance Sheet - continued
31 March 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 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 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.
- (b)

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 31 December 2018 and were signed on its behalf by:

Mr G W Saddler - 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.