

Company registration number: SC451521

Your Style Sliding Doors Ltd

Unaudited filleted financial statements

30 June 2018

Your Style Sliding Doors Ltd

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Directors and other information

Directors

Richard Heffron

Company number

SC451521

Registered office

Pine Lodge
Cupar Road
Ladybank
Fife
KY15 7RB

Accountants

Paterson Boyd & Co
Chartered Accountants
18 North Street
Glenrothes
Fife
KY7 5NA

Bankers

Royal Bank of Scotland
Durie Street
Leven
Fife
KY8 4EW

Your Style Sliding Doors Ltd

Report to the board of directors on the preparation of the unaudited statutory financial statements of Your Style Sliding Doors Ltd Year ended 30 June 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Your Style Sliding Doors Ltd for the year ended 30 June 2018 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of ICAS, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.com/accountspreparationguidance>.

This report is made solely to the board of directors of Your Style Sliding Doors Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Your Style Sliding Doors Ltd and state those matters that we have agreed to state to the board of directors of Your Style Sliding Doors Ltd as a body, in this report in accordance with the requirements of ICAS as detailed at <http://www.icas.com/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Your Style Sliding Doors Ltd and its board of directors as a body for our work or for this report.

It is your duty to ensure that Your Style Sliding Doors Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Your Style Sliding Doors Ltd. You consider that Your Style Sliding Doors Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Your Style Sliding Doors Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Paterson Boyd & Co
Chartered Accountants
18 North Street
Glenrothes
Fife
KY7 5NA

26 March 2019

Your Style Sliding Doors Ltd

Statement of financial position

30 June 2018

	2018	2017
	£	£
Fixed assets	6,282	7,552
Current assets	112,336	86,442
Creditors: amounts falling due within one year	(34,885)	(21,768)
Net current assets	77,451	64,674
Total assets less current liabilities	83,733	72,226
Accruals and deferred income	(1,000)	(1,400)
Net assets	82,733	70,826
Capital and reserves	82,733	70,826
Notes to the financial statements		

Your Style Sliding Doors Ltd

Year ended 30 June 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2017: 1).

2. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2018

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Richard Heffron	(338)	(320)	-	(658)

2017

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Richard Heffron	(22)	(320)	4	(338)

For the year ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 26 March 2019 , and are signed on behalf of the board by:

Richard Heffron

Director

Company registration number: SC451521

The company is a private company limited by shares, registered in Scotland.

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.