Registered Number SC451679

TURNBERRY WILLS AND TRUSTS LIMITED

Micro-entity Accounts

30 June 2017

TURNBERRY WILLS AND TRUSTS LIMITED **Registered Number SC451679**

Micro-entity Balance Sheet as at 30 June 2017

	Notes	*2017*	*2016*
		£	£
Called up share capital not paid		-	-
Fixed Assets		-	-
Current assets			
Debtors		2,186	4,300
Cash at bank and in hand		240	597
		2,426	4,897
Creditors: amounts falling due within one year		(437)	(2,066)
Net current assets (liabilities)		1,989	2,831
Total assets less current liabilities		1,989	2,831
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		1,989	2,831
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,889	2,731
Shareholders' funds		1,989	2,831

- For the year ending 30 June 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 July 2017

And signed on their behalf by:
martin Brown, 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.