

Company Registration No. SC457779 (Scotland)

INTREPID DEVELOPMENTS SCOTLAND LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2016

INTREPID DEVELOPMENTS SCOTLAND LTD

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INTREPID DEVELOPMENTS SCOTLAND LTD

BALANCE SHEET

AS AT 31 AUGUST 2016

	2016	2015
	£	£
Fixed assets	550,884	550,400
Current assets	27,346	12,895
Creditors: amounts falling due within one year	(326,556)	(330,388)
Net current liabilities	(299,210)	(317,493)
Total assets less current liabilities	251,674	232,907
Creditors: amounts falling due after more than one year	(47,559)	(51,050)
Provisions for liabilities	(60)	(80)
	204,055	181,777
Capital and reserves	204,055	181,777

These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the financial year ended 31 August 2016 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 financial statements 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 financial statements.

These financial statements 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 within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 7 November 2016

C.J. MacLean

Director

Company Registration No. SC457779

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.