Registered number: SC462313

NADMARC LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2018

Angus Accountancy Ltd

Chartered Certified Accountants

5a Dishlandtown St
Arbroath
Angus
DD11 1QX

Nadmarc Ltd
Balance Sheet
As at 31 October 2018

Registered number: SC462313

	2018	2017
	£	£
Fixed assets	161,023	164,701
Current assets	6,232	7,874
Creditors: Amounts Falling Due Within One Year	(40,446)	(58,513)
NET CURRENT LIABILITIES	(34,214)	(50,639)
TOTAL ASSETS LESS CURRENT LIABILITIES	126,809	114,062
Creditors: Amounts Falling After More Than One Year	(108,473)	(105,428)
NET ASSETS	18,336	8,634
CAPITAL AND RESERVES	18,336	8,634

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2

2. **General Information**

Nadmarc Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC462313. The registered office is 91 Greendykes Road, Dundee, DD4 7QR.

Nadmarc Ltd
Balance Sheet (continued)
As at 31 October 2018

For the year ending 31 October 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Miss Nadia Miele

08/02/2019

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.