REGISTERED NUMBER: SC462739 (Scotland)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2017

FOR

B.B.Q. (Scotland) Ltd

Burgoyne Carey
Chartered Accountants
Pavilion 2
3 Dava Street
Broomloan Road
Glasgow
G51 2JA

B.B.Q. (Scotland) Ltd (Registered number: SC462739)

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B.B.Q. (Scotland) Ltd (Registered number: SC462739)

BALANCE SHEET
31 OCTOBER 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		999		894
CURRENT ASSETS	7,544		10,066	
CREDITORS				
Amounts falling due within one year	(10,559)		(8,582)	
NET CURRENT (LIABILITIES)/ASSETS		(3,015)		1,484
TOTAL ASSETS LESS CURRENT LIABILITIES		(2,016)		2,378
CAPITAL AND RESERVES		(2,016)		2,378

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

B.B.Q. (Scotland) 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: SC462739

Registered office: 3 Dava Street
Glasgow
G51 2JA

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 7 .

3. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 October 2017 and 31 October 2016:

	2017	2016
	£	£
M Mahmoudkalayeh		
Balance outstanding at start of year	-	-
Amounts advanced	4,793	-
Amounts repaid	-	-
Balance outstanding at end of year	4,793	-

continued...

BALANCE SHEET - continued
31 OCTOBER 2017

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

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 director on 27 July 2018 and were signed by:

M Mahmoudkalaych - 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.