

COMPANY REGISTRATION NUMBER: SC463517

Mountskip Livery Limited
Filleted Unaudited Financial Statements
30 November 2017



ACCOUNTING AND TAXATION SERVICES

Institute of Financial Accountants
29 Whitehill Village
Dalkeith
Midlothian
EH22 2QD

Mountskip Livery Limited

Financial Statements

Year ended 30 November 2017

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Mountskip Livery Limited
Statement of Financial Position
30 November 2017

	2017 £	2016 £
Fixed assets	<u>34,654</u>	<u>14,288</u>
Current assets	33,876	5,699
Creditors: amounts falling due within one year	<u>3,908</u>	<u>1,110</u>
Net current assets	29,968	4,589
Total assets less current liabilities	64,622	18,877
Creditors: amounts falling due after more than one year	<u>34,403</u>	<u>4,809</u>
	<u>30,219</u>	<u>14,068</u>
Capital and reserves	<u>30,219</u>	<u>14,068</u>

For the year ending 30 November 2017 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 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 19 April 2018, and are signed on behalf of the board by:

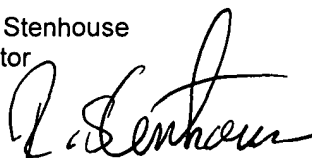
Mrs P Stenhouse

Director



Mr R Stenhouse

Director



Company registration number: SC463517

The company is a private company limited by shares, registered in Scotland. The address of the registered office is Mountskip Farm House, Mountskip Farm, Gorebridge, Midlothian, EH23 4NW.