

South Tay (Dundee) Limited

Registered number

SC464591

Filleted Accounts

30 November 2017

South Tay (Dundee) Limited**Registered number: SC464591****Balance Sheet****as at 30 November 2017**

	2017	2016
	£	£
Current assets	47,613	96,690
Creditors: amounts falling due within one year	(19,606)	(19,606)
Net current assets	28,007	77,084
Total assets less current liabilities	28,007	77,084
Accruals and deferred income	(500)	(500)
Net assets	27,507	76,584
 Capital and reserves	 27,507	 76,584
	Number	Number
Average number of employees	2	2

As at the balance sheet there was an amount of owing to the company in respect of loans to the directors in the sum of £11,693. The loan was repaid subsequent to the balance sheet date.

The company is a private company limited by shares and incorporated in Scotland. Its registered office is Digital IT Centre, 10 Douglas Street, Dundee, DD1 5AJ.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

A W Cruickshank

Director

Approved by the board on 28 August 2018

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.