Company Registration Number SC467855 (Scotland)

ESKBANK DESIGN STUDIO LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2017

PAGES FOR FILING WITH REGISTRAR

ESKBANK DESIGN STUDIO LTD

BALANCE SHEET

AS AT 31 JANUARY 2017

	2017		2016	
	£	£	£	£
Called up share capital not paid		1		1
Fixed assets		23,145		22,964
Current assets	2,727		1,051	
Creditors: amounts falling due within one year	(4,242)		(3,242)	
Net current assets		(1,515)		(2,191)
Total assets less current liabilities		21,631		20,774
Creditors: amounts falling due after more than one year		(17,091)		(20,773)
Net assets		4,540		1
Capital and reserves		4,540		1

Eskbank Design Studio Ltd is a company limited by shares incorporated in Scotland. The registered office is 7 Newbattle Road, Eskbank, Dalkeith, Midlothian, EH22 3DA.

For the year ended 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime.

The financial statements were approved and signed by the director and authorised for issue on 4 April 2017

Mr C Douglas
Director

Company Registration Number SC467855

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.