COMPANY REGISTRATION NUMBER: SC475701

Fountainhall Consultants Ltd

Filleted Unaudited Financial Statements

30 April 2017

Fountainhall Consultants Ltd

Financial Statements

Year ended 30 April 2017

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Fountainhall Consultants Ltd

Statement of Financial Position

30 April 2017

	2017		2016
	£	£	£
Fixed assets		**16**	55
Current assets		**22,322**	40,438
Creditors: amounts falling due within one year		**22,022**	31,877
Net current assets		**300**	8,561
Total assets less current liabilities		**316**	8,616
Accruals and deferred income		**150**	150
		166	8,466
Capital and reserves		**166**	8,466

Notes to the financial statements

1. Transactions with directors

The company was under the control of Mr & Mrs G. McDonald throughout the current and previous year. Mr G. McDonald is the managing director and both are equal shareholders. At the end of the year Mr & Mrs McDonald was due the company £347 (2016 - £4,066 due to Mr & Mrs McDonald). The loan was repaid within 9 months of the year end. During the year Mr & Mrs G. McDonald both received £31,204 (2016 - £39,950) in dividends from the company.

For the year ending 30 April 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 17 May 2017 , and are signed on behalf of the board by:

Mr G McDonald — Director

Mrs S E McDonald — Director

Company registration number: SC475701

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 101 Fountainhall Road, Aberdeen, AB15 4EB.

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.