Alan Caldwell Associates Limited

Company No. SC478313

Unaudited Accounts

31 May 2018

Alan Caldwell Associates Limited
BALANCE SHEET REGISTRAR
at 31 May 2018
Company No. SC478313

	2018	2017
	£	£
Fixed assets	-	1,321
Current assets	19,405	37,106
Creditors: Amounts falling due within one year	(17,781)	(26,056)
Net current assets	1,624	11,050
Total assets less current liabilities	1,624	12,371
Accruals and deferred income	-	(3,000)
	1,624	9,371
Capital and reserves	1,624	9,371

NOTES TO THE ACCOUNTS

1 **Additional information**

Its registered number is:
SC478313

Its registered office is:
Whin House
Comrie
Perthshire
PH6 2LX

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 May 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
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.
As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 20 February 2019

And signed on its behalf by:

A. Caldwell
Director
20 February 2019

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.