REGISTERED NUMBER: SC478941 (Scotland)

Unaudited Financial Statements

for the Year Ended 30 June 2017

for

Edinburgh New Town Consultancy Limited

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for the Year Ended 30 June 2017

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Company Information
for the Year Ended 30 June 2017

DIRECTOR:	Mr F Sanderson
REGISTERED OFFICE:	3rd Floor 116 Dundas Street Edinburgh EH3 5DQ
REGISTERED NUMBER:	SC478941 (Scotland)
ACCOUNTANTS:	SJD Accountancy Scotland 3rd Floor 116 Dundas Street Edinburgh EH3 5DQ

Balance Sheet
30 June 2017

	30.6.17 £	£	30.6.16 £	£
FIXED ASSETS		1,117		1,220
CURRENT ASSETS	10,089		44,447	
CREDITORS				
Amounts falling due within one year	(1,563)		(9,218)	
NET CURRENT ASSETS		8,526		35,229
TOTAL ASSETS LESS CURRENT LIABILITIES		9,643		36,449
CAPITAL AND RESERVES		9,643		36,449

NOTE TO THE FINANCIAL STATEMENTS

1. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30 June 2017 and 30 June 2016:

	30.6.17 £	30.6.16 £
Mr F Sanderson		
Balance outstanding at start of year	(2,842)	(321)
Amounts advanced	2,842	-
Amounts repaid	(750)	(2,521)
Balance outstanding at end of year	(750)	(2,842)

This loan is unsecured, interest free and has no set repayment date.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24 November 2017 and were signed by:

Mr F Sanderson - Director

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.