

REGISTERED NUMBER: SC480139 (Scotland)

Unaudited Financial Statements for the Year Ended 30 June 2017

for

Rob McDougall Photographer Ltd

**Contents of the Financial Statements
for the Year Ended 30 June 2017**

	Page
Company Information	1
Balance Sheet	2

**Company Information
for the Year Ended 30 June 2017**

DIRECTOR: R McDougall

REGISTERED OFFICE: 8 Summerfield Park
Belhaven
Dunbar
East Lothian
EH42 1PY

REGISTERED NUMBER: SC480139 (Scotland)

ACCOUNTANTS: Douglas Home and Co Ltd
Old Tweed Mill
Dunsdale Road
Selkirk
Selkirkshire
TD7 5DZ

**Balance Sheet
30 June 2017**

	30/6/17 £	£	30/6/16 £	£
FIXED ASSETS		25,547		-
CURRENT ASSETS	92,596		93,336	
CREDITORS				
Amounts falling due within one year	(20,818)		(27,420)	
NET CURRENT ASSETS		71,778		65,916
TOTAL ASSETS LESS CURRENT LIABILITIES		97,325		65,916
CAPITAL AND RESERVES		97,325		65,916

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL .

2. 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 £
R McDougall		
Balance outstanding at start of year	(11,843)	(21,277)
Amounts advanced	18,000	30,060
Amounts repaid	(21,706)	(20,626)
Balance outstanding at end of year	<u>(15,549)</u>	<u>(11,843)</u>

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 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.
- (b)

Balance Sheet - continued
30 June 2017

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 16 March 2018 and were signed by:

R McDougall - 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.