REGISTERED NUMBER: SC480139 (Scotland)

Unaudited Financial Statements for the Year Ended 30 June 2018

for

Rob McDougall Photographer Ltd

Contents of the Financial Statements
for the Year Ended 30 June 2018

	Page
Balance Sheet	1

Balance Sheet
30 June 2018

	30/6/18 £	£	30/6/17 £	£
FIXED ASSETS		20,903		25,547
CURRENT ASSETS	103,240		92,596	
CREDITORS				
Amounts falling due within one year	(13,163)		(20,818)	
NET CURRENT ASSETS		90,077		71,778
TOTAL ASSETS LESS CURRENT LIABILITIES		110,980		97,325
CAPITAL AND RESERVES		110,980		97,325

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Rob McDougall Photographer Ltd is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC480139

Registered office: 8 Summerfield Park
Belhaven
Dunbar
East Lothian
EH42 1PY

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

The following advances and credits to a director subsisted during the years ended 30 June 2018 and 30 June 2017:

	30/6/18 £	30/6/17 £
R McDougall		
Balance outstanding at start of year	(15,549)	(11,843)
Amounts advanced	38,000	18,000
Amounts repaid	(25,114)	(21,706)
Balance outstanding at end of year	(2,663)	(15,549)

continued...

Balance Sheet - continued
30 June 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2018 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 5 December 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.