Company Registration Number SC480913 (Scotland)

ECOSSE LIFTING SERVICES LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2018

PAGES FOR FILING WITH REGISTRAR

ECOSSE LIFTING SERVICES LIMITED

BALANCE SHEET

AS AT 30 JUNE 2018

	2018		2017	
	£	£	£	£
Fixed assets		25,654		29,419
Current assets	75,315		53,661	
Prepayments and accrued income	2,484		2,545	
Creditors: amounts falling due within one year	(29,528)		(52,476)	
Net current assets		48,271		3,730
Total assets less current liabilities		73,925		33,149
Net assets		73,925		33,149
Capital and reserves		73,925		33,149

Notes to the financial statements

1 **Financial commitments, guarantees and contingencies**
At 30 June 2018, the company had an outstanding commitment for future minimum lease payments under non-cancellable operating leases of £29,000.

2 **Average employees**
The average number of persons (including directors) employed by the company during the year was 2 (2017 - 2).

Ecosse Lifting Services Limited is a private company limited by shares incorporated in Scotland. The registered office is 3 Craighead Dirve, Huntly, AB54 8LG.

For the year ended 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2018

The financial statements were approved and signed by the director and authorised for issue on 14 January 2019

Darrin Limond
Director

Company Registration Number SC480913

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.