REGISTERED NUMBER: SC480982 (Scotland)

Unaudited Financial Statements

for the Year Ended 30 June 2017

for

Dalhousie Consulting Limited

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

DIRECTORS:	Mr M J Stewart Mrs Z M Stewart
REGISTERED OFFICE:	10 Middlewood Park Livingston West Lothian EH54 8AZ
REGISTERED NUMBER:	SC480982 (Scotland)
ACCOUNTANTS:	SJD Accountancy Scotland 3rd Floor 116 Dundas Street Edinburgh EH3 5DQ

Balance Sheet
30 June 2017

	30.6.17	30.6.16
	£	£
CURRENT ASSETS	104,824	144,550
CREDITORS		
Amounts falling due within one year	(18,710)	(49,459)
NET CURRENT ASSETS	86,114	95,091
TOTAL ASSETS LESS CURRENT LIABILITIES	86,114	95,091
CAPITAL AND RESERVES	86,114	95,091

NOTE TO THE FINANCIAL STATEMENTS

1. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

As at 30 June 2017 the director, Mr M J Stewart, owed an amount of £65,217 to the company.

This loan attracts interest at 3%, is unsecured and has no fixed terms of repayment.

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 directors acknowledge their 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 Board of Directors on 8 November 2017 and were signed on its behalf by:

Mr M J Stewart - Director

Mrs Z M Stewart - 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.