MARTIN WATSON AV LTD

Company Registration Number:
SC484239 (Scotland)

Unaudited micro entity accounts for the year ended 31 August 2017

Period of accounts

Start date: 01 September 2016

End date: 31 August 2017

MARTIN WATSON AV LTD

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MARTIN WATSON AV LTD

Company Information

for the Period Ended 31 August 2017

Director:	Martin Watson
Secretary:	Allan Beckett
Registered office:	46 Brendon Avenue East Kilbride Glasgow G75 9GT
Company Registration Number:	SC484239 (Scotland)

MARTIN WATSON AV LTD

Directors' Report Period Ended 31 August 2017

The directors present their report with the financial statements of the company for the period ended 31 August 2017

Principal Activities

Installation of audio visual and security systems.

Directors

The directors shown below have held office during the whole of the period from 01 September 2016 to 31 August 2017
Martin Watson

Secretary
Allan Beckett

This report was approved by the board of directors on 28 October 2017
And Signed On Behalf Of The Board By:

Name: Martin Watson
Status: Director

MARTIN WATSON AV LTD

Balance sheet

As at 31 August 2017

	2017	*2016*
	£	**£**
Current assets:	**24,518**	19,219
Creditors: amounts falling due within one year:	**(14,034)**	(2,758)
Net current assets (liabilities):	**10,484**	16,461
Total assets less current liabilities:	**10,484**	16,461
Total net assets (liabilities):	**10,484**	16,461
Capital and reserves:	**10,484**	16,461

Balance sheet continued

For the year ending 31 August 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 28 October 2017
And Signed On Behalf Of The Board By:

Name: Martin Watson
Status: Director

The notes form part of these financial statements

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.