REGISTERED NUMBER: SC487596

CAW COMMERCIAL LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

30 SEPTEMBER 2017



Whitelaw Wells
Chartered Accountants
9 Royal Crescent
Glasgow
G3 7SP

CAW COMMERCIAL LIMITED (BY SHARES) (REGISTERED NUMBER: SC487596)

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017

	Page
Company Information	1
Balance Sheet	2

CAW COMMERCIAL LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2017

DIRECTORS:	Miss Carol-Anne Welsh Mr Derek MacMurchy
REGISTERED OFFICE:	9 Royal Cresent Glasgow G3 7SP
REGISTERED NUMBER:	SC487596
ACCOUNTANTS:	Whitelaw Wells Chartered Accountants 9 Royal Crescent Glasgow G3 7SP

BALANCE SHEET
30 SEPTEMBER 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		2,921		606
CURRENT ASSETS	96,132		80,355	
CREDITORS				
Amounts falling due within one year	(16,180)		(17,948)	
NET CURRENT ASSETS		79,952		62,407
TOTAL ASSETS LESS CURRENT LIABILITIES		82,873		63,013
ACCRUALS AND DEFERRED INCOME		1,985		-
NET ASSETS		80,888		63,013
CAPITAL AND RESERVES		80,888		63,013

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 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 19/2/18 and were signed on its behalf by:

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Miss Carol-Anne Welsh - Director