

REGISTERED NUMBER: SC490521 (Scotland)

Unaudited Financial Statements
for the Year Ended 30 April 2017
for
Tayview Property Services Ltd

THURSDAY



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25/01/2018

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COMPANIES HOUSE

Tayview Property Services Ltd (by shares) (Registered number: SC490521)

**Contents of the Financial Statements
for the Year Ended 30 April 2017**

	Page
Company Information	1
Balance Sheet	2

Tayview Property Services Ltd (by shares)

**Company Information
for the Year Ended 30 April 2017**

DIRECTORS:

David Keir
Graham Stewart Young
Malcolm Stewart

REGISTERED OFFICE:

60 Bank Street
Kilmarnock
Ayrshire
KA1 1ER

REGISTERED NUMBER:

SC490521 (Scotland)

ACCOUNTANTS:

Campbell Dallas Limited
Accountants
60 Bank Street
Kilmarnock
Ayrshire
KA1 1ER

Tayview Property Services Ltd (by shares) (Registered number: SC490521)

Balance Sheet
30 April 2017

	2017	2016
	£	£
CURRENT ASSETS	13,017	30,067
CREDITORS		
Amounts falling due within one year	(2,507)	(19,127)
NET CURRENT ASSETS	10,510	10,940
TOTAL ASSETS LESS CURRENT LIABILITIES	10,510	10,940
CAPITAL AND RESERVES	10,510	10,940

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL.

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 30 April 2017 and 30 April 2016:

	2017	2016
	£	£
David Keir		
Balance outstanding at start of year	(586)	-
Amounts advanced	5,000	114,534
Amounts repaid	(6,320)	(115,120)
Balance outstanding at end of year	(1,906)	(586)
Graham Stewart Young		
Balance outstanding at start of year	(586)	-
Amounts advanced	5,000	31,534
Amounts repaid	-	(32,120)
Balance outstanding at end of year	4,414	(586)
Malcolm Stewart		
Balance outstanding at start of year	(586)	-
Amounts advanced	5,000	13,534
Amounts repaid	-	(14,120)
Balance outstanding at end of year	4,414	(586)

Balance Sheet - continued
30 April 2017

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 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 15 January 2018 and were signed on its behalf by:



David Keir - Director