BATHROOMWORKS LIMITED

Company Registration Number:
SC497839 (Scotland)

Unaudited statutory accounts for the year ended 28 February 2017

(Dormant)

Period of accounts

Start date: 29 February 2016

End date: 28 February 2017

BATHROOMWORKS LIMITED

Contents of the Financial Statements

for the Period Ended 28 February 2017

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Additional notes - 7

Balance sheet notes - 8

BATHROOMWORKS LIMITED

Company Information

for the Period Ended 28 February 2017

Director:	John McKay
Registered office:	1149 1149-1151 Cathcart Road Glasgow GBR G42 9HB
Company Registration Number:	SC497839 (Scotland)

BATHROOMWORKS LIMITED

Directors' Report Period Ended 28 February 2017

The directors present their report with the financial statements of the company for the period ended 28 February 2017

Directors

The directors shown below have held office during the whole of the period from 29 February 2016 to 28 February 2017
John McKay

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 9 February 2018
And Signed On Behalf Of The Board By:

Name: John McKay
Status: Director

BATHROOMWORKS LIMITED

Balance sheet

As at 28 February 2017

	Notes	*2017*	*2016*
		£	**£**
Fixed assets			
Current assets			
Debtors:	2	**1**	1
Total current assets:		**1**	1
Net current assets (liabilities):		**1**	1
Total assets less current liabilities:		**1**	1
Total net assets (liabilities):		**1**	1

The notes form part of these financial statements

BATHROOMWORKS LIMITED

Balance sheet continued

As at 28 February 2017

	Notes	*2017*	*2016*
		£	£
Capital and reserves			
Called up share capital:		**1**	1
Shareholders funds:		**1**	1

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 applicable to companies subject to the small companies regime.

For the year ending 28 February 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 9 February 2018
And Signed On Behalf Of The Board By:

Name: John McKay
Status: Director

The notes form part of these financial statements

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Debtors

	2017	*2016*
	£	£
Prepayments and accrued income	1	1
Total	1	1

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.