Company Registration No. SC498596 (Scotland)

# DEIRDRE O'DWYER LTD.
# UNAUDITED ACCOUNTS
# FOR THE PERIOD FROM 29 FEBRUARY 2016 TO 31 AUGUST 2017

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# DEIRDRE O'DWYER LTD.
# COMPANY INFORMATION
# FOR THE PERIOD FROM 29 FEBRUARY 2016 TO 31 AUGUST 2017

| | |
|---|---|
| **Director** | Deirdre O'Dwyer |
| **Company Number** | SC498596 (Scotland) |
| **Registered Office** | 27 MEADOWHOUSE ROAD<br>EDINBURGH<br>EH12 7HW<br>UNITED KINGDOM |
| **Accountants** | Broome Affinity Ltd<br>First Floor<br>4 Earls Court<br>GRANGEMOUTH<br>FK3 8ZE |

# DEIRDRE O'DWYER LTD.
# STATEMENT OF FINANCIAL POSITION
# AS AT 31 AUGUST 2017

| | | 2017 | | 2016 |
|---|---|---|---|---|
| | | £ | | £ |
| Called up share capital not paid | | 1 | | 1 |
| Current assets | 21,908 | | 5,876 | |
| Creditors: amounts falling due within one year | (22,234) | | (5,229) | |
| **Net current (liabilities)/assets** | | (326) | | 647 |
| **Total assets less current liabilities** | | (325) | | 648 |
| Accruals and deferred income | | (468) | | - |
| **(Net liabilities)/net assets** | | (793) | | 648 |
| **Capital and reserves** | | (793) | | 648 |

## NOTES TO THE ACCOUNTS

### 1 Average number of employees

During the period the average number of employees was 1 (2016: 1).

For the period ending 31 August 2017 the company was entitled to exemption from audit 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 14 December 2017

Deirdre O'Dwyer
Director

Company Registration No. SC498596

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.