

REGISTERED NUMBER: SC501413 (Scotland)

LD ANNAN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MARCH 2017

TUESDAY



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12/09/2017

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COMPANIES HOUSE

Whitelaw Wells
Chartered Accountants
9 Royal Crescent
Glasgow
G3 7SP

LD ANNAN LIMITED (BY SHARES) (REGISTERED NUMBER: SC501413)

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FOR THE YEAR ENDED 31 MARCH 2017**

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LD ANNAN LIMITED (BY SHARES)

COMPANY INFORMATION

FOR THE YEAR ENDED 31 MARCH 2017

DIRECTOR: Yee Shing Shek

REGISTERED OFFICE: 9 Royal Crescent
Glasgow
G3 7SP

REGISTERED NUMBER: SC501413 (Scotland)

ACCOUNTANTS: Whitelaw Wells
Chartered Accountants
9 Royal Crescent
Glasgow
G3 7SP

BALANCE SHEET
31 MARCH 2017

	2017		2016
	£	£	£
FIXED ASSETS		506	-
CURRENT ASSETS	7,881		11,435
PREPAYMENTS AND ACCRUED INCOME	620		1,102
CREDITORS			
Amounts falling due within one year	(6,922)		(10,006)
NET CURRENT ASSETS		1,579	2,531
TOTAL ASSETS LESS CURRENT LIABILITIES		2,085	2,531
ACCRUALS AND DEFERRED INCOME		1,587	1,627
NET ASSETS		498	904
CAPITAL AND RESERVES		498	904

NOTE TO THE FINANCIAL STATEMENTS**1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the year ended 31 March 2017 and the period ended 31 March 2016:

	2017	2016
	£	£
Yee Shing Shek		
Balance outstanding at start of year	-	-
Amounts advanced	815	-
Amounts repaid	-	-
Balance outstanding at end of year	815	-

BALANCE SHEET - continued
31 MARCH 2017

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 9/9/17 and were signed by:



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Yee Shing Shek - Director