

Company registration number: SC505713



Alectoris Rufa Limited

Unaudited financial statements

31 May 2017

Alectoris Rufa Limited

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Alectoris Rufa Limited

**Statement of financial position
31 May 2017**

	31/05/17		31/05/16	
	£	£	£	£
Current assets	19,585		9,347	
Prepayments and accrued income	<u>5,780</u>		<u>-</u>	
		25,365		9,347
Creditors: amounts falling due within one year		<u>(16,098)</u>		<u>(8,517)</u>
Net current assets		<u>9,267</u>		<u>830</u>
Total assets less current liabilities		9,267		830
Net assets		<u><u>9,267</u></u>		<u><u>830</u></u>
Capital and reserves		<u><u>9,267</u></u>		<u><u>830</u></u>

Notes to the financial statements

1. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

Period ended 31/05/17

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Ms Katie Douglas	<u>(6,731)</u>	<u>(2,302)</u>	<u>(9,033)</u>

Period ended 31/05/16

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Ms Katie Douglas	<u>-</u>	<u>(6,731)</u>	<u>(6,731)</u>

The balance due to the director is unsecured, interest free and has no fixed terms of repayment.

Alectoris Rufa Limited

Statement of financial position (continued)
Year ended 31 May 2017

For the year ending 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholder has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 26 June 2017, and are signed on behalf of the board by:



Ms Katie Douglas
Director

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The company is a private company limited by shares, registered in Scotland. The address of the registered office is Newton Villa, Main St., Leitholm., Coldstream, Berwickshire, TD12 4JN.