

Registered Number:SC507613

Scotland

SCML Construction Services Ltd

Unaudited Financial Statements

For the year ended 31 March 2017

SCML Construction Services Ltd

Contents Page

For the year ended 31 March 2017

Statement of Financial Position	1
Notes to the Financial Statements	2 to 3

Statement of Financial Position
As at 31 March 2017

	Notes	2017 £	2016 £
Fixed assets			
Property, plant and equipment	2	487	-
		487	-
Current assets			
Trade and other receivables	3	11,585	-
Cash and cash equivalents		1,566	100
		13,151	100
Trade and other payables: amounts falling due within one year	4	(13,119)	-
Net current assets		32	100
Total assets less current liabilities		519	100
Net assets		519	100
Capital and reserves			
Called up share capital		100	100
Retained earnings		419	-
Shareholders' funds		519	100

For the year ended 31 March 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 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 proper 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 Section 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.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

These financial statements were approved and authorised for issue by the Board on 01 December 2017 and were signed by:

Stephen Fleck Director

SCML Construction Services Ltd

Notes to the Financial Statements For the year ended 31 March 2017

Statutory Information

SCML Construction Services Ltd is a private limited company, limited by shares, domiciled in Scotland, registration number SC507613.

Registered address:
24 Wallace Avenue
Wallyford
Musselburgh
East Lothian
EH21 8BZ

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

2. Property, plant and equipment

	Furniture and Fittings £
Cost or valuation	
Additions	649
At 31 March 2017	649
Provision for depreciation and impairment	
Charge for year	162
At 31 March 2017	162
Net book value	
At 31 March 2017	487

3. Trade and other receivables

	2017 £	2016 £
Trade debtors	1,868	-
Other debtors	9,717	-
	11,585	-

SCML Construction Services Ltd

Notes to the Financial Statements Continued For the year ended 31 March 2017

4. Trade and other payables: amounts falling due within one year

	2017	2016
	£	£
Taxation and social security	12,149	-
Other creditors	970	-
	13,119	-

5. Related party transactions

The Directors loan account was overdrawn at 31 March 2017 by £9,717. This amount will be repaid by 31 Dec 2017.

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.