Company Registration No. SC509113 (Scotland)

TURTLE TOTS WEST GLASGOW & RENFREWSHIRE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2018

TURTLE TOTS WEST GLASGOW & RENFREWSHIRE LIMITED
UNAUDITED ACCOUNTS
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TURTLE TOTS WEST GLASGOW & RENFREWSHIRE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2018

Director	Julie Millier
Company Number	SC509113 (Scotland)
Registered Office	23 OVERTOUN AVENUE DUMBARTON G82 1BY SCOTLAND
Accountants	Tranquillity Tax 1 Spynie Place Dunfermline Fife KY11 2LX

TURTLE TOTS WEST GLASGOW & RENFREWSHIRE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2018

	Notes	2018 £	2017 £
Current assets			
Cash at bank and in hand		1	1
Net current assets		1	1
Net assets		1	1
Capital and reserves			
Called up share capital	4	1	1
Shareholders' funds		1	1

For the year ending 30 June 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 18 September 2018.

Julie Millier
Director

Company Registration No. SC509113

1 Statutory information

TURTLE TOTS WEST GLASGOW & RENFREWSHIRE LIMITED is a private company, limited by shares, registered in Scotland, registration number SC509113. The registered office is 23 OVERTOUN AVENUE, DUMBARTON, G82 1BY, SCOTLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Turnover
Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Share capital

	2018	2017
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

5 Average number of employees

During the year the average number of employees was 0 (2017: 0).

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.