CD ROBERTSON CONSULTING LTD

Company Registration Number:
SC510739 (Scotland)

Unaudited statutory accounts for the year ended 31 July 2017

Period of accounts

Start date: 01 August 2016

End date: 31 July 2017

CD ROBERTSON CONSULTING LTD

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CD ROBERTSON CONSULTING LTD

Company Information

for the Period Ended 31 July 2017

Director:	Craig Robertson
	Julie Robertson
Registered office:	46 Fox Covert Avenue Edinburgh GBR EH12 6UH
Company Registration Number:	SC510739 (Scotland)

CD ROBERTSON CONSULTING LTD

Directors' Report Period Ended 31 July 2017

The directors present their report with the financial statements of the company for the period ended 31 July 2017

Principal Activities

The company's principal activity during the period was to supply a range of ICT Development services.

Directors

The directors shown below have held office during the whole of the period from 01 August 2016 to 31 July 2017
Craig Robertson

The director(s) shown below were appointed to the company during the period
Julie Robertson
25 March 2017

This report was approved by the board of directors on 25 April 2018
And Signed On Behalf Of The Board By:

Name: Craig Robertson
Status: Director

CD ROBERTSON CONSULTING LTD

Profit and Loss Account

for the Period Ended 31 July 2017

	Notes	*2017*	*13 months to 31 Jul 2016*
		£	**£**
Turnover		**78,681**	42,553
Cost of sales		**(0)**	(0)
Gross Profit or (Loss)		**78,681**	42,553
Distribution Costs		**(0)**	(0)
Administrative Expenses		**(21,929)**	(9,361)
Other operating income		**0**	0
Operating Profit or (Loss)		**56,752**	33,192
Interest Receivable and Similar Income		**0**	0
Interest Payable and Similar Charges		**(0)**	(0)
Profit or (Loss) Before Tax		**56,752**	33,192
Tax on Profit		**(10,783)**	(6,638)
Profit or (Loss) for Period		**45,969**	26,554

The notes form part of these financial statements

CD ROBERTSON CONSULTING LTD

Balance sheet

As at 31 July 2017

	Notes	2017 £	13 months to 31 Jul 2016 £
Fixed assets			
Current assets			
Cash at bank and in hand:		**25,302**	14,632
Total current assets:		**25,302**	14,632
Creditors: amounts falling due within one year:	2	**(12,279)**	(8,068)
Net current assets (liabilities):		**13,023**	6,564
Total assets less current liabilities:		**13,023**	6,564
Total net assets (liabilities):		**13,023**	6,564

The notes form part of these financial statements

CD ROBERTSON CONSULTING LTD

Balance sheet continued

As at 31 July 2017

	Notes	2017	13 months to 31 Jul 2016
		£	£
Capital and reserves			
Called up share capital:		**10**	10
Profit and loss account:		**13,013**	6,554
Shareholders funds:		**13,023**	6,564

For the year ending 31 July 2017 the company was entitled to exemption 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 directors acknowledge their 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.

This report was approved by the board of directors on 25 April 2018
And Signed On Behalf Of The Board By:

Name: Craig Robertson
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 July 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Notes to the Financial Statements

for the Period Ended 31 July 2017

2.Creditors: amounts falling due within one year note

	2017	*13 months to 31 Jul 2016*
	£	**£**
Taxation and social security	**10,783**	6,805
Other creditors	**1,496**	1,263
Total	**12,279**	8,068

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.