FIONA PATERSON LIMITED

Company Registration Number:
SC511013 (Scotland)

Unaudited statutory accounts for the year ended 31 July 2018

Period of accounts

Start date: 01 August 2017

End date: 31 July 2018

FIONA PATERSON LIMITED

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FIONA PATERSON LIMITED

Company Information

for the Period Ended 31 July 2018

Director:	Fiona Paterson
Registered office:	70 Ashvale Place Aberdeen GBR AB10 6QB
Company Registration Number:	SC511013 (Scotland)

FIONA PATERSON LIMITED

Balance sheet

As at 31 July 2018

	Notes	*2018*	*2017*
		£	**£**
Fixed assets			
Total fixed assets:		**-**	-
Current assets			
Debtors:	2	**0**	5,940
Cash at bank and in hand:		**58,838**	40,189
Total current assets:		**58,838**	46,129
Creditors: amounts falling due within one year:	3	**(12,413)**	(9,646)
Net current assets (liabilities):		**46,425**	36,483
Total assets less current liabilities:		**46,425**	36,483
Total net assets (liabilities):		**46,425**	36,483

The notes form part of these financial statements

FIONA PATERSON LIMITED

Balance sheet continued

As at 31 July 2018

	Notes	*2018*	*2017*
		£	£
Capital and reserves			
Called up share capital:		**1,000**	1,000
Profit and loss account:		**45,425**	35,483
Shareholders funds:		**46,425**	36,483

For the year ending 31 July 2018 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 27 January 2019
And Signed On Behalf Of The Board By:

Name: Fiona Paterson
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 July 2018

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

2. Debtors

	2018	*2017*
	£	**£**
Trade debtors	**0**	5,940
Total	**0**	5,940

Notes to the Financial Statements

for the Period Ended 31 July 2018

3.Creditors: amounts falling due within one year note

	2018	*2017*
	£	**£**
Taxation and social security	**9,023**	2,156
Accruals and deferred income	**3,390**	7,490
Total	**12,413**	9,646

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.