Registered number
SC511177

Aberdeen Whisky Shop Limited

Filleted Accounts

31 July 2016

Aberdeen Whisky Shop Limited

Registered number: SC511177

Balance Sheet

as at 31 July 2016

		2016
		£
Fixed assets		2,000
Current assets	91,829	
Creditors: amounts falling due within one year	(41,014)	
Net current assets		50,815
Total assets less current liabilities		52,815
Net assets		52,815
Capital and reserves		52,815

The company is a private company limited by shares and incorporated in Scotland. Its registered office is 474 Union street, Aberdeen AB10 1TS.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

N J Sullivan

Director

Approved by the board on 4 December 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.