

COMPANY REGISTRATION NUMBER: SC511697

Articulate Energy Limited
Filleted Unaudited Financial Statements
31 July 2017

Articulate Energy Limited

Financial Statements

Year ended 31 July 2017

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Articulate Energy Limited

Statement of Financial Position

31 July 2017

	2017	2016
	£	£
Current assets	21,330	100
Creditors: amounts falling due within one year	21,013	-
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Net current assets	317	100
Total assets less current liabilities	317	100
Accruals and deferred income	13	-
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	304	100
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Capital and reserves	304	100
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Notes to the financial statements

1. Transactions with director

The company was under the control of Mr J. M. Donachie throughout the current and previous year. Mr J. M. Donachie is the managing director and sole shareholder. At the end of the year Mr J. M. Donachie was due the company £20,607 (2016 - £100). Interest was charged on the loan at market rate. The loan was repaid within 9 months of the year end. During the year, Mr J. M. Donachie received £86,000 (2016 - £Nil) in dividends from the company.

For the year ending 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 16 March 2018 , and are signed on behalf of the board by:

Mr J M Donachie

Director

Company registration number: SC511697

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 15 Carlton Place, Aberdeen, Grampian, AB15 4BR.

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.