

Company Registration Number SC514513 (Scotland)

ASR SERVICES (SCOTLAND) LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017
PAGES FOR FILING WITH REGISTRAR

ASR SERVICES (SCOTLAND) LTD

BALANCE SHEET

AS AT 30 SEPTEMBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		16,046		17,295
Current assets	12,302		29,565	
Prepayments and accrued income	442		131	
Creditors: amounts falling due within one year	(7,341)		(10,333)	
Net current assets		5,403		19,363
Total assets less current liabilities		21,449		36,658
Creditors: amounts falling due after more than one year		(11,825)		(13,955)
Net assets		9,624		22,703
Capital and reserves		9,624		22,703

ASR Services (Scotland) Ltd is a private company limited by shares incorporated in Scotland. The registered office is Commerce House, South Street, ELGIN, IV30 1JE.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the Year ended 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 22 May 2018 and are signed on its behalf by:

Mr A S Riddell
Director

Company Registration Number SC514513

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.