Company registration number: **SC514546**

Carson Clark Antique Maps Scotland Ltd

Unaudited Financial Statements for the period ended

30 September 2016

Carson Clark Antique Maps Scotland Ltd

Income Statement

Period ended 30 September 2016

	Period from 2 Sep 2015 to 30 Sep 2016
	£
Turnover	4,690
Cost of raw materials and consumables	(1,000)
Other charges	(3,866)
Loss	(176)

Carson Clark Antique Maps Scotland Ltd

Statement of Financial Position

30 September 2016

	30 Sep 2016
	£
Current assets	1,140
Prepayments and accrued income	6,000
Creditors: amounts falling due within one year	(7,315)
Net current liabilities	(175)
Total assets less current liabilities	(175)
Capital and reserves	(175)

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in Scotland. The address of the registered office is 34, Northumberland Street, Edinburgh, EH3 6LS, United Kingdom.

For the period ending 30 September 2016, 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 period in question in accordance with section 476;
- The director acknowledges their 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.

These financial statements were approved by the board of directors and authorised for issue on 6 December 2017, and are signed on behalf of the board by:

Paul Clark

Director

Company registration number: SC514546

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.