REGISTERED NUMBER: SC522263 (Scotland)

Unaudited Financial Statements

for the Period

10 December 2015 to 31 December 2016

for

Laird Consulting Limited

Contents of the Financial Statements
for the Period 10 December 2015 to 31 December 2016

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3
Report of the Accountants	5

Laird Consulting Limited

Company Information
for the Period 10 December 2015 to 31 December 2016

DIRECTOR:	Miss K Laird
REGISTERED OFFICE:	c/o Gordon Ferguson & Co Comac House 2 Coddington Crescent Holytown Lanarkshire ML1 4YF
REGISTERED NUMBER:	SC522263 (Scotland)
ACCOUNTANTS:	Gordon Ferguson Consulting Ltd Upper Floor Comac House 2 Coddington Crescent Eurocentral Lanarkshire ML1 4YF

Balance Sheet
31 December 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		292
CURRENT ASSETS			
Cash at bank		47,537	
CREDITORS			
Amounts falling due within one year	3	35,884	
NET CURRENT ASSETS			11,653
TOTAL ASSETS LESS CURRENT LIABILITIES			11,945
CAPITAL AND RESERVES			
Called up share capital	4		100
Retained earnings	5		11,845
SHAREHOLDERS' FUNDS			11,945

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 7 April 2017 and were signed by:

Miss K Laird - Director

The notes form part of these financial statements

Notes to the Financial Statements for the Period 10 December 2015 to 31 December 2016

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Computer equipment £
COST	
Additions	379
At 31 December 2016	379
DEPRECIATION	
Charge for period	87
At 31 December 2016	87
NET BOOK VALUE	
At 31 December 2016	292

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Tax	12,102
Social security and other taxes	19
VAT	5,863
Directors' current accounts	16,970
Accrued expenses	930
	35,884

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	100

continued...

5. **RESERVES**

	Retained earnings £
Profit for the period	48,345
Dividends	(36,500)
At 31 December 2016	11,845

Laird Consulting Limited

Report of the Accountants to the Director of Laird Consulting Limited

The following reproduces the text of the report prepared for the director and members in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Profit and Loss Account and certain other primary statements and the Report of the Director are not required to be filed with the Registrar of Companies.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 December 2016 set out on pages to and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Gordon Ferguson Consulting Ltd
Upper Floor
Comac House
2 Coddington Crescent
Eurocentral
Lanarkshire
ML1 4YF

7 April 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.