

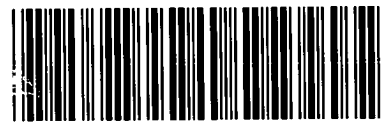
Company registration number: SC522608

Combe Technical Solutions Limited

Unaudited filleted financial statements

31 December 2017

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Combe Technical Solutions Limited

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Combe Technical Solutions Limited

Directors and other information

Director	Mr Keith Combe
Company number	SC522608
Registered office	25 Meadowpark Avenue Bathgate West Lothian EH48 2ST
Business address	25 Meadowpark Avenue Bathgate West Lothian EH48 2ST
Accountants	Barrie Scott & Co. 30 Mid Street Bathgate West Lothian EH48 1PT

Combe Technical Solutions Limited

**Report to the director on the preparation of the
unaudited statutory financial statements of Combe Technical Solutions Limited
Year ended 31 December 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Combe Technical Solutions Limited for the year ended 31 December 2017 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a member firm of ICAS, we are subject to its ethical and other professional requirements which are detailed at <https://www.icas.com/FrameworkforthePreparationofAccounts>.

This report is made solely to the director of Combe Technical Solutions Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Combe Technical Solutions Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of ICAS as detailed at www.icas.com/FrameworkforthePreparationofAccounts. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Combe Technical Solutions Limited and its director as a body for our work or for this report.

It is your duty to ensure that Combe Technical Solutions Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Combe Technical Solutions Limited. You consider that Combe Technical Solutions Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Combe Technical Solutions Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Barrie Scott & Co.
Accountants & Tax Advisers

30 Mid Street
Bathgate
West Lothian
EH48 1PT

23rd July 2018

Combe Technical Solutions Limited

**Statement of financial position
31 December 2017**

	31/12/17		31/12/16
	£	£	£
Fixed assets		1,604	2,619
		<u> </u>	<u> </u>
Current assets	34,181		24,728
Prepayments and accrued income	61		54
	<u> </u>		<u> </u>
		34,242	24,782
Creditors: amounts falling due within one year		(27,451)	(22,739)
		<u> </u>	<u> </u>
Net current assets		6,791	2,043
		<u> </u>	<u> </u>
Total assets less current liabilities		8,395	4,662
Accruals and deferred income		(830)	(500)
		<u> </u>	<u> </u>
Net assets		7,565	4,162
		<u> </u>	<u> </u>
Capital and reserves		7,565	4,162
		<u> </u>	<u> </u>

Notes to the financial statements

1. Directors advances, credits and guarantees

Creditors includes a balance due to director Mr Keith Combe of £11,705 (2016: £11,199). This loan is interest free and has no fixed terms of repayment.

Combe Technical Solutions Limited

Statement of financial position (continued)
Year ended 31 December 2017

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

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts 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 accounts.

The 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 2 July 2018, and are signed on behalf of the board by:



Mr Keith Combe
Director

Company registration number: SC522608

The company is a private company limited by shares, registered in Scotland.