

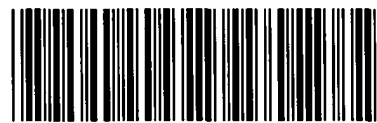
Company registration number: SC525901

Andrew Clusker Actuarial Services Limited
Trading as Andrew Clusker Actuarial Services Limited

Unaudited financial statements

28 February 2017

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Andrew Clusker Actuarial Services Limited

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Andrew Clusker Actuarial Services Limited

Directors and other information

Director	Mr Andrew Clusker	(Appointed 3 February 2016)
Company number	SC525901	
Registered office	St Marys Lodge 46 Edinburgh Road Bathgate EH48 1EQ	
Business address	St Marys Lodge 46 Edinburgh Road Bathgate EH48 1EQ	
Accountants	Barrie Scott & Co. 30 Mid Street Bathgate West Lothian EH48 1PT	

Andrew Clusker Actuarial Services Limited

**Report to the director on the preparation of the
unaudited statutory financial statements of Andrew Clusker Actuarial Services Limited
Period ended 28 February 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 Andrew Clusker Actuarial Services Limited for the period ended 28 February 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 the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.org.uk/accountspreparationguidance>.

This report is made solely to the director of Andrew Clusker Actuarial Services Limited, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Andrew Clusker Actuarial Services Limited and state those matters that we have agreed to state to you, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at <http://www.icas.org.uk/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Andrew Clusker Actuarial Services Limited and its director for our work or for this report.

It is your duty to ensure that Andrew Clusker Actuarial Services 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 Andrew Clusker Actuarial Services Limited. You consider that Andrew Clusker Actuarial Services Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Andrew Clusker Actuarial Services 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

Barrie Scott & Co.
Accountants & Tax Advisers

30 Mid Street
Bathgate
West Lothian
EH48 1PT

31st October 2017

Andrew Clusker Actuarial Services Limited

**Statement of financial position
28 February 2017**

	28/02/17	
	£	£
Fixed assets		1,000
Current assets	43,631	
Prepayments and accrued income	355	
		43,986
Creditors: amounts falling due within one year		(24,341)
Net current assets		19,645
Total assets less current liabilities		20,645
Accruals and deferred income		(1,080)
Net assets		19,565
Capital and reserves		19,565

Notes to the financial statements

1. Directors advances, credits and guarantees

Included in creditors is £4,316 due to the director, Andrew Clusker. This loan is interest free and has no fixed terms of repayment.

The loan was not overdrawn in the period.

Andrew Clusker Actuarial Services Limited

Statement of financial position (continued)
Period ended 28 February 2017

For the period ending 28 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholder has not required the company to obtain an audit of its accounts for the period 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 company's regime.

These financial statements were approved by the board of directors and authorised for issue on 27 October 2017, and are signed on behalf of the board by:



Mr Andrew Clusker
Director

Company registration number: SC525901

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