Registered Number SC528367

JOHN GILFILLAN FUNERAL DIRECTORS LIMITED

Micro-entity Accounts

31 March 2017

JOHN GILFILLAN FUNERAL DIRECTORS LIMITED **Registered Number SC528367**

Micro-entity Balance Sheet as at 31 March 2017

	Notes	*2017*
		£
Fixed Assets		25,828
Current Assets		43,374
Creditors: amounts falling due within one year		(24,830)
Net current assets (liabilities)		18,544
Total assets less current liabilities		44,372
Total net assets (liabilities)		44,372
Capital and reserves		
Called up share capital	1	100
Profit and loss account		44,272
Shareholders' funds		44,372

- For the year ending 31 March 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 November 2017

And signed on their behalf by:
JOHN GILFILLAN, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2017

1 **Called Up Share Capital**

Allotted, called up and fully paid:

	2017
	£
100 Ordinary shares of £1 each	100

Ordinary Shares of £ 1 each fully paid with full voting rights

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.