

ABERDEENSHIRE UAV AND COUNTRYSIDE SERVICES LIMITED

**Company Registration Number:
SC530021 (Scotland)**

Unaudited abridged accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

ABERDEENSHIRE UAV AND COUNTRYSIDE SERVICES LIMITED

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ABERDEENSHIRE UAV AND COUNTRYSIDE SERVICES LIMITED

Company Information

for the Period Ended 31 March 2019

Director:

Johnathan Goodchild

Nathalie Goodchild

Registered office:

The Coach House

Colthill Farm

Bielside

Aberdeen

GB-SCT

AB15 9DA

Company Registration Number:

SC530021 (Scotland)

ABERDEENSHIRE UAV AND COUNTRYSIDE SERVICES LIMITED

Directors' Report Period Ended 31 March 2019

The directors present their report with the financial statements of the company for the period ended 31 March 2019

Directors

The directors shown below have held office during the whole of the period from 01 April 2018 to 31 March 2019

Johnathan Goodchild

Nathalie Goodchild

This report was approved by the board of directors on 11 August 2019

And Signed On Behalf Of The Board By:

Name: Johnathan Goodchild

Status: Director

ABERDEENSHIRE UAV AND COUNTRYSIDE SERVICES LIMITED

Profit and Loss Account

for the Period Ended 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Gross Profit or (Loss)		1,543	-
Operating Profit or (Loss)		<u>1,543</u>	<u>-</u>
Profit or (Loss) Before Tax		<u>1,543</u>	<u>-</u>
Profit or (Loss) for Period		<u>1,543</u>	<u>-</u>

The notes form part of these financial statements

ABERDEENSHIRE UAV AND COUNTRYSIDE SERVICES LIMITED

Balance sheet

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Tangible assets:	2	20,812	24,062
Total fixed assets:		20,812	24,062
Current assets			
Debtors:		572	
Cash at bank and in hand:		1,109	
Total current assets:		1,681	
Net current assets (liabilities):		1,681	
Total assets less current liabilities:		22,493	24,062
Provision for liabilities:		(1,901)	
Total net assets (liabilities):		20,592	24,062

The notes form part of these financial statements

ABERDEENSHIRE UAV AND COUNTRYSIDE SERVICES LIMITED

Balance sheet continued

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		20,591	24,061
Shareholders funds:		<u>20,592</u>	<u>24,062</u>

For the year ending 31 March 2019 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 11 August 2019

And Signed On Behalf Of The Board By:

Name: Johnathan Goodchild

Status: Director

The notes form part of these financial statements

ABERDEENSHIRE UAV AND COUNTRYSIDE SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ABERDEENSHIRE UAV AND COUNTRYSIDE SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

2. Tangible Assets

	Total
Cost	£
At 01 April 2018	24,062
Additions	-
Disposals	-
Revaluations	(3,250)
Transfers	-
At 31 March 2019	<u>20,812</u>
Depreciation	
At 01 April 2018	-
Charge for year	-
On disposals	-
Other adjustments	-
At 31 March 2019	<u>-</u>
Net book value	
At 31 March 2019	<u>20,812</u>
At 31 March 2018	<u>24,062</u>

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.