

Registered Number SC534745

AITKEN PLATING LTD

Micro-entity Accounts

31 July 2017

Micro-entity Balance Sheet as at 31 July 2017

	<i>Notes</i>	<i>2017</i>
		£
Called up share capital not paid		-
Fixed Assets		220
Current Assets		4,034
Prepayments and accrued income		-
Creditors: amounts falling due within one year		(3,614)
Net current assets (liabilities)		<u>420</u>
Total assets less current liabilities		<u>640</u>
Creditors: amounts falling due after more than one year		0
Provisions for liabilities		0
Accruals and deferred income		(630)
Total net assets (liabilities)		<u>10</u>
Capital and reserves		<u>10</u>

- For the year ending 31 July 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 8 January 2018

And signed on their behalf by:

William Aitken, Director

Footnotes:

- **Advances and credits**
During the period the company advanced a total amount of £32,939 to the director of the company.
At the balance sheet date the company was due £3,502 from the company director.

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