Company registration number: SC534745

Aitken Plating Ltd

Unaudited filleted financial statements

31 July 2018

Aitken Plating Ltd

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Aitken Plating Ltd

Directors and other information

Director	Mr William Aitken
Company number	SC534745
Registered office	15 Lochtyview Gardens Thornton Fife KY1 4BP
Accountants	Paterson Boyd & Co Chartered Accountants 18 North Street Glenrothes Fife KY7 5NA

Bankers	Bank of Scotland The Mound Edinburgh EH1 1YZ

Aitken Plating Ltd

Report to the director on the preparation of the

unaudited statutory financial statements of Aitken Plating Ltd

Year ended 31 July 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Aitken Plating Ltd for the year ended 31 July 2018 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 practising member firm of ICAS, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.com/accountspreparationguidance.

This report is made solely to the director of Aitken Plating Ltd, as a body, in accordance with the terms of our engagement letter dated 11 May 2016. Our work has been undertaken solely to prepare for your approval the financial statements of Aitken Plating Ltd 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 http://www.icas.com/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Aitken Plating Ltd and its director as a body for our work or for this report.

It is your duty to ensure that Aitken Plating Ltd 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 Aitken Plating Ltd. You consider that Aitken Plating Ltd 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 Aitken Plating Ltd. 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.

Paterson Boyd & Co

Chartered Accountants

18 North Street

Glenrothes

Fife

KY7 5NA

23 April 2019

Aitken Plating Ltd

Statement of financial position

31 July 2018

	31/07/18	31/07/17
	£	£
Fixed assets	110	220
Current assets	2,351	4,034
Creditors: amounts falling due within one year	(1,629)	(3,614)
Net current assets	722	420
Total assets less current liabilities	832	640
Accruals and deferred income	(630)	(630)
Net assets	202	10
Capital and reserves	202	10

Notes to the financial statements

Aitken Plating Ltd

Year ended 31 July 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2017: 1).

2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

Year ended 31/07/18

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	**£**	**£**	**£**
Mr William Aitken	3,502	1,000	(3,502)	1,000

Period ended 31/07/17

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Mr William Aitken	-	32,939	(29,437)	3,502

For the year ending 31 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsiblities:

- The member has 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 23 April 2019 , and are signed on behalf of the board by:

Mr William Aitken

Director

Company registration number: SC534745

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

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.