Company Registration Number SC536664 (Scotland)

COLDSTREAM ARMS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 MAY 2017

PAGES FOR FILING WITH REGISTRAR

COLDSTREAM ARMS LIMITED

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COLDSTREAM ARMS LIMITED

BALANCE SHEET

AS AT 31 MAY 2017

	2017	
	£	£
Called up share capital not paid		100
Fixed assets		4,719
Current assets	22,708	
Prepayments and accrued income	1,212	
Creditors: amounts falling due within one year	(39,610)	
Net current liabilities		(15,690)
Total assets less current liabilities		(10,871)
Net liabilities		(10,871)
Capital and reserves		(10,871)

Coldstream Arms Limited is a private company limited by shares incorporated in Scotland. The registered office is The Newcastle Arms Hotel, 50 High Street, Coldstream, Berwickshire, TD12 4AS.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the period ended 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 30 January 2018

Miss M. Stuart
Director

Company Registration Number SC536664

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.