REGISTERED NUMBER: SC537801 (Scotland)

Unaudited Financial Statements

for the Period 13 June 2016 to 30 June 2017

for

Crimond-Gang Limited

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for the Period 13 June 2016 to 30 June 2017

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Company Information
for the Period 13 June 2016 to 30 June 2017

DIRECTOR:	G Law
SECRETARY:	A Law
REGISTERED OFFICE:	10 Crimond Park Ellon ABERDEENSHIRE AB41 8BS
REGISTERED NUMBER:	SC537801 (Scotland)
ACCOUNTANTS:	J M Taylor 7 Ythan Terrace Ellon ABERDEENSHIRE AB41 9LJ

Balance Sheet
30 June 2017

	Notes	£	£
FIXED ASSETS			
Tangible assets	4		1,068
CURRENT ASSETS			
Debtors	5	28	
Cash at bank		38,327	
		38,355	
CREDITORS			
Amounts falling due within one year	6	19,475	
NET CURRENT ASSETS			18,880
TOTAL ASSETS LESS CURRENT LIABILITIES			19,948
CAPITAL AND RESERVES			
Called up share capital			100
Retained earnings			19,848
SHAREHOLDERS' FUNDS			19,948

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 10 November 2017 and were signed by:

G Law - Director

Notes to the Financial Statements
for the Period 13 June 2016 to 30 June 2017

1. STATUTORY INFORMATION

Crimond-Gang Limited is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc - 25% on reducing balance

Taxation
Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 1 .

continued...

Notes to the Financial Statements - continued
for the Period 13 June 2016 to 30 June 2017

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc
	£
COST	
Additions	1,424
At 30 June 2017	1,424
DEPRECIATION	
Charge for period	356
At 30 June 2017	356
NET BOOK VALUE	
At 30 June 2017	1,068

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Other debtors	28

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Taxation and social security	17,708
Other creditors	1,767
	19,475

7. RELATED PARTY DISCLOSURES

During the period, total dividends of £28,463 were paid to the director .

During the year the director Mr Graeme Law advanced the company net amounts totalling £118. This amount remained outstanding at 30th June 2017 and is included within Other Creditors in the notes to the accounts.

8. ULTIMATE CONTROLLING PARTY

During the year the company was controlled by the director Mr Graeme Law by virtue of his majority 80% holding in the ordinary share capital of the company.

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.