

Company registration number: SC537873

The Bruce Arms (Limekilns) Ltd

Unaudited filleted financial statements

30 June 2017



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The Bruce Arms (Limekilns) Ltd

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The Bruce Arms (Limekilns) Ltd

Directors and other information

Director	Stefan A. Johnson	(Appointed 14 June 2016)
Company number	SC537873	
Registered office	Torridon House Torridon Lane Rosyth Fife KY11 2EU	
Business address	2 Main Street Limekilns Dunfermline Fife KY11 3HL	
Accountants	John Lynch & Co. Torridon House Torridon Lane Rosyth Fife KY11 2EU	

The Bruce Arms (Limekilns) Ltd

**Statement of financial position
30 June 2017**

	30/06/17	
	£	£
Fixed assets		<u>376,882</u>
Current assets	24,861	
Prepayments and accrued income	<u>198</u>	
		25,059
Creditors: amounts falling due within one year		<u>(309,552)</u>
Net current liabilities		<u>(284,493)</u>
Total assets less current liabilities		92,389
Creditors: amounts falling due after more than one year		(85,063)
Accruals and deferred income		(3,510)
Net assets		<u><u>3,816</u></u>
Capital and reserves		<u><u>3,816</u></u>

Notes to the financial statements

1. Directors advances, credits and guarantees

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

	Period ended 30/06/17		
	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Stefan A. Johnson	<u>-</u>	<u>(293,396)</u>	<u>(293,396)</u>

The Bruce Arms (Limekilns) Ltd

Statement of financial position (continued)
Period ended 30 June 2017

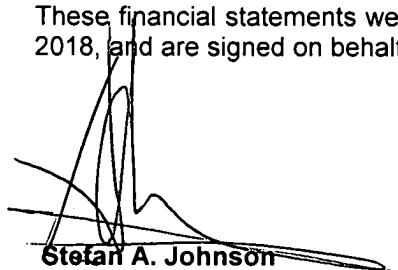
For the period ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholder has not required the company to obtain an audit of its accounts for the period 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 company's regime.

These financial statements were approved by the board of directors and authorised for issue on 26 February 2018, and are signed on behalf of the board by:



Stefan A. Johnson
Director

Company registration number: SC537873

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