Company Registration No. SC547722 (Scotland)

ASSURED PROCESS MANAGEMENT LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 13 OCTOBER 2016 TO 31 MARCH 2017

ASSURED PROCESS MANAGEMENT LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

ASSURED PROCESS MANAGEMENT LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 13 OCTOBER 2016 TO 31 MARCH 2017

Directors	Douglas Stewart Mundie Andrew John Mitchinson
Company Number	SC547722 (Scotland)
Registered Office	5 ATHOLL CRESCENT EDINBURGH MIDLOTHIAN EH3 8EJ UNITED KINGDOM
Accountants	Keith Millican Corporate Support Limited 10 Lade Braes St Andrews Fife KY16 9ET

ASSURED PROCESS MANAGEMENT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	Notes	2017 £
Current assets		
Debtors	4	19,806
Cash at bank and in hand		9,906
		29,712
Creditors: amounts falling due within one year	5	(18,852)
Net current assets		10,860
Net assets		10,860
Capital and reserves		
Called up share capital		2
Profit and loss account		10,858
Shareholders' funds		10,860

For the period ending 31 March 2017 the company was entitled to exemption from audit 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 1 July 2017.

Douglas Stewart Mundie
Director

Company Registration No. SC547722

ASSURED PROCESS MANAGEMENT LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 13 OCTOBER 2016 TO 31 MARCH 2017

1 Statutory information

Assured Process Management Limited is a private company, limited by shares, registered in Scotland, registration number SC547722. The registered office and principal place of business is 5 ATHOLL CRESCENT, EDINBURGH, MIDLOTHIAN, EH3 8EJ, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2017 £
Trade debtors	19,804
Other debtors	2
	19,806

5 Creditors: amounts falling due within one year

	2017 £
Trade creditors	13,068
Corporation tax	5,784
	18,852

6 Average number of employees

During the period the average number of employees was 0.

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.