REGISTERED NUMBER: SC548939 (Scotland)

LEE EXPRESS FALKIRK LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD

31 OCTOBER 2016 TO 31 OCTOBER 2017

THURSDAY
S7AØVTQ1
SCT 12/07/2018 #168
COMPANIES HOUSE

Whitelaw Wells
Chartered Accountants
9 Royal Crescent
Glasgow
G3 7SP

LEE EXPRESS FALKIRK LIMITED (BY SHARES) (REGISTERED NUMBER: SC548939)

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE PERIOD 31 OCTOBER 2016 TO 31 OCTOBER 2017

	Page
Company Information	1
Balance Sheet	2

LEE EXPRESS FALKIRK LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE PERIOD 31 OCTOBER 2016 TO 31 OCTOBER 2017

DIRECTOR:	Ms Ka Yee Chiu
REGISTERED OFFICE:	9 Royal Crescent Glasgow G3 7SP
REGISTERED NUMBER:	SC548939 (Scotland)
ACCOUNTANTS:	Whitelaw Wells Chartered Accountants 9 Royal Crescent Glasgow G3 7SP

LEE EXPRESS FALKIRK LIMITED (BY SHARES) (REGISTERED NUMBER: SC548939)

BALANCE SHEET
31 OCTOBER 2017

	£	£
FIXED ASSETS		163
CURRENT ASSETS	2,266	
CREDITORS		
Amounts falling due within one year	(4,034)	
NET CURRENT LIABILITIES		(1,768)
TOTAL ASSETS LESS CURRENT LIABILITIES		(1,605)
ACCRUALS AND DEFERRED INCOME		1,065
NET LIABILITIES		(2,670)
CAPITAL AND RESERVES		(2,670)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on .....4/7/18..... and were signed by:

.....Kayeeu.....

Ms Ka Yee Chu - Director