REGISTERED NUMBER: SC550331 (Scotland)

Unaudited Financial Statements for the Year Ended 31 March 2018

for

C.S. Downie Limited

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for the Year Ended 31 March 2018

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C.S. Downie Limited (Registered number: SC550331)

Balance Sheet
31 March 2018

	31.3.18 £	£	31.3.17 £	£
FIXED ASSETS		22,737		16,957
CURRENT ASSETS	135,399		98,331	
CREDITORS				
Amounts falling due within one year	(41,675)		(9,242)	
NET CURRENT ASSETS		93,724		89,089
TOTAL ASSETS LESS CURRENT LIABILITIES		116,461		106,046
CREDITORS				
Amounts falling due after more than one year		86,388		91,975
NET ASSETS		30,073		14,071
CAPITAL AND RESERVES		30,073		14,071

NOTE TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

C.S. Downie Limited is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC550331

Registered office: Dairsie Station
Dairsie
Fife
KY15 4RW

continued...

Balance Sheet - continued
31 March 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 2 October 2018 and were signed on its behalf by:

J H Downie - Director

R H Downie - Director

C H Munn - Director

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.