

A W MOFFAT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 6 FEBRUARY 2017 TO 28 FEBRUARY 2018

A W Moffat Ltd
Balance Sheet
As at 28 February 2018

Registered number: SC556621

	Period to 28 February 2018
	£
Current assets	42,512
Creditors: Amounts Falling Due Within One Year	(12,735)
NET CURRENT ASSETS	29,777
TOTAL ASSETS LESS CURRENT LIABILITIES	29,777
NET ASSETS	29,777
CAPITAL AND RESERVES	29,777

Notes

1. Directors Advances, Credits and Guarantees

As at 28 February 2018 the director, Mr A Moffat was owed £1,535.

This loan is interest -free, unsecured and has no set repayment terms.

For the period ending 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Alistair Moffat

16th June 2018

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.