

REGISTERED NUMBER: SC450845 (Scotland)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MAY 2017
FOR
GLENSHIEL LTD

GLENSHIEL LTD (BY SHARES) (REGISTERED NUMBER: SC450845)

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FOR THE YEAR ENDED 31ST MAY 2017**

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GLENSHIEL LTD (BY SHARES)
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MAY 2017

DIRECTORS: A Stephen
Mrs S L Stephen

REGISTERED OFFICE: 37 Glenugie View
Peterhead
Aberdeenshire
AB42 2PW

REGISTERED NUMBER: SC450845 (Scotland)

ACCOUNTANTS: Goldwells Ltd
37 Broad Street
Peterhead
Aberdeenshire
AB42 1JB

GLENSHIEL LTD (BY SHARES) (REGISTERED NUMBER: SC450845)**BALANCE SHEET
31ST MAY
2017**

	2017		2016	
	£	£	£	£
FIXED ASSETS		8,725		10,179
CURRENT ASSETS	72,023		70,590	
CREDITORS				
Amounts falling due within one year	<u>(9,184)</u>		<u>(13,200)</u>	
NET CURRENT ASSETS		<u>62,839</u>		<u>57,390</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>71,564</u>		<u>67,569</u>
CAPITAL AND RESERVES		<u>71,564</u>		<u>67,569</u>

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

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

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 387 of the Companies Act 2006 and 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 (b) 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 12th February 2018 and were signed on its behalf by:

A Stephen - Director

