

REGISTERED NUMBER: SC355799 (Scotland)

Thompson Roofing (Highland) Limited
Financial Statements For The Year Ended 31 March 2018

The Long Partnership
Chartered Accountants
Chartered Tax Advisers
3a Princes Street
Thurso
Caithness
KW14 7BQ

Thompson Roofing (Highland) Limited (Registered number: SC355799)

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Thompson Roofing (Highland) Limited (Registered number: SC355799)**Balance Sheet
31 March 2018**

	31.3.18		31.3.17
	£	£	£
FIXED ASSETS		1,047	1,195
CURRENT ASSETS	7,845		6,664
CREDITORS			
Amounts falling due within one year	<u>(15,680)</u>		<u>(7,501)</u>
NET CURRENT LIABILITIES		<u>(7,835)</u>	<u>(837)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(6,788)</u>	<u>358</u>
CAPITAL AND RESERVES		<u>(6,788)</u>	<u>358</u>

NOTE TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

Thompson Roofing (Highland) 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: SC355799

Registered office: Anchor Cottage
Sandside Harbour
Reay
Near Thurso
Caithness
KW14 7RN

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 director acknowledges his responsibilities for:

ensuring that the company keeps accounting records which comply with Sections 386 and 387

(a) 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 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.

Thompson Roofing (Highland) Limited (Registered number: SC355799)

Balance Sheet - continued
31 March 2018

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 17 December 2018 and were signed by:

C P Thompson - Director

