

**Broughty Ferry Jewellers Limited**

Registered number

SC552297

**Filleted Accounts**

**31 December 2018**

**Broughty Ferry Jewellers Limited****Registered number: SC552297****Balance Sheet****as at 31 December 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Current assets	46,672	46,926
Creditors: amounts falling due within one year	<u>(7,470)</u>	<u>(10,063)</u>
Net current assets	39,202	36,863
Total assets less current liabilities	<u>39,202</u>	<u>36,863</u>
Creditors: amounts falling due after more than one year	<u>(61,785)</u>	<u>(57,900)</u>
<b>Net liabilities</b>	<u>(22,583)</u>	<u>(21,037)</u>
 <b>Capital and reserves</b>	 <u>(22,583)</u>	 <u>(21,037)</u>
	<b>Number</b>	<b>Number</b>
Average number of employees	<u>3</u>	<u>3</u>

The company is a private company limited by shares and incorporated in Scotland. Its registered office is 4 Valentine Court, Dundee Business Park, Dundee, DD2 3QB.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Graham M. Smith

Director

Approved by the board on 28 September 2019