

REGISTERED NUMBER: SC522955 (Scotland)

UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 22 DECEMBER 2015 TO 31 DECEMBER 2016
FOR
MUIRSDEN CONSULTING LTD

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FOR THE PERIOD 22 DECEMBER 2015 TO 31 DECEMBER 2016**

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MUIRSDEN CONSULTING LTD

**COMPANY INFORMATION
FOR THE PERIOD 22 DECEMBER 2015 TO 31 DECEMBER 2016**

DIRECTOR: M R Urquhart

REGISTERED OFFICE: 7 Crombie Circle
Peterculter
Aberdeen
Grampian
AB14 0XU

REGISTERED NUMBER: SC522955 (Scotland)

ACCOUNTANTS: Fyfe Moir & Associates
58 Queens Road
Aberdeen
Grampian
AB15 4YE

BALANCE SHEET
31 DECEMBER 2016

| | Notes | £ |
|--|-------|--------------|
| CURRENT ASSETS | | |
| Debtors | 4 | 2,520 |
| Cash at bank | | <u>5,290</u> |
| | | 7,810 |
| CREDITORS | | |
| Amounts falling due within one year | 5 | <u>6,264</u> |
| NET CURRENT ASSETS | | <u>1,546</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>1,546</u> |
| CAPITAL AND RESERVES | | |
| Called up share capital | 6 | 100 |
| Retained earnings | 7 | <u>1,446</u> |
| SHAREHOLDERS' FUNDS | | <u>1,546</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 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 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.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 6 June 2017 and were signed by:

M R Urquhart - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 22 DECEMBER 2015 TO 31 DECEMBER 2016**

1. STATUTORY INFORMATION

Muirsdén Consulting Ltd is a private company, limited by shares, registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 1.

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

| | |
|---------------|--------------|
| | £ |
| Trade debtors | <u>2,520</u> |

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

| | |
|-----------------------------|--------------|
| | £ |
| Trade creditors | 101 |
| Tax | 6,056 |
| Directors' current accounts | <u>107</u> |
| | <u>6,264</u> |

6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | £ |
|---------|----------|----------------|------------|
| 100 | Ordinary | 1 | <u>100</u> |

7. RESERVES

| | |
|-----------------------|------------------------|
| | Retained earnings £ |
| Profit for the period | 23,746 |
| Dividends | <u>(22,300)</u> |
| At 31 December 2016 | <u>1,446</u> |

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE PERIOD 22 DECEMBER 2015 TO 31 DECEMBER 2016

8. RELATED PARTY DISCLOSURES

During the period, total dividends of £22,300 were paid to the 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.