

# **ROSS HALDANE LIMITED**

**Company Registration Number:  
SC253800 (Scotland)**

**Unaudited micro entity accounts for the year ended 31 August 2017**

**Period of accounts**

**Start date: 01 September 2016**

**End date: 31 August 2017**

# **ROSS HALDANE LIMITED**

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# **ROSS HALDANE LIMITED**

## **Company Information**

**for the Period Ended 31 August 2017**

<b>Director:</b>	J R Haldane
<b>Secretary:</b>	Mrs S Haldane
<b>Registered office:</b>	20 Eskdaill Street Langholm DG13 0BG
<b>Company Registration Number:</b>	SC253800 (Scotland)

# **ROSS HALDANE LIMITED**

## **Directors' Report Period Ended 31 August 2017**

The directors present their report with the financial statements of the company for the period ended 31 August 2017

### **Principal Activities**

The principal activity of the company in the year under review was that of Joinery Installations.

### **Political and charitable donations**

The company's charitable donations during the period amounted to £0.00. No political donations were made

### **Company policy on the employment of disabled persons**

The company policy is to employ disabled people wherever practical.

### **Directors**

**The directors shown below have held office during the whole of the period from 01 September 2016 to 31 August 2017**

J R Haldane

### **Secretary**

Mrs S Haldane

**This report was approved by the board of directors on 22 October 2017**

**And Signed On Behalf Of The Board By:**

Name: J R Haldane

Status: Director

# ROSS HALDANE LIMITED

## Balance sheet

As at 31 August 2017

	2017 £	2016 £
Called up share capital not paid:	1	1
FixedAssets:	828	2,293
Current assets:	26,943	20,383
Creditors: amounts falling due within one year:	( 13,311 )	( 14,047 )
<b>Net current assets (liabilities):</b>	<b>13,632</b>	<b>6,336</b>
Total assets less current liabilities:	14,461	8,630
<b>Total net assets (liabilities):</b>	<b>14,461</b>	<b>8,630</b>
<b>Capital and reserves:</b>	<b>14,461</b>	<b>8,630</b>

# **ROSS HALDANE LIMITED**

## **Balance sheet continued**

For the year ending 31 August 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 22 October 2017**

**And Signed On Behalf Of The Board By:**

Name: J R Haldane

Status: Director

The notes form part of these financial statements

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.