

COMPANY REGISTRATION NUMBER: SC459572

**SNS PD Ltd**

**Filleted Unaudited Financial Statements**

**30 September 2018**

# SNS PD Ltd

## Statement of Financial Position

30 September 2018

	2018	2017
	£	£
Fixed assets	250,269	263,486
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Current assets	39,214	55,823
Prepayments and accrued income	1,252	1,333
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	40,466	57,156
Creditors: amounts falling due within one year	214,016	232,551
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<b>Net current liabilities</b>	<b>( 173,550)</b>	<b>( 175,395)</b>
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<b>Total assets less current liabilities</b>	<b>76,719</b>	<b>88,091</b>
Creditors: amounts falling due after more than one year	72,651	81,471
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	4,068	6,620
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Capital and reserves	4,068	6,620
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### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 5 (2017: 5 ).

#### 2. Valuable security given in respect of financial commitments, guarantees and contingencies

At the reporting date the company had a bank loan of £82,651 (2017 - £91,471) that was secured by a charge over the fixed assets of the company.

For the year ending 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 30 May 2019 , and are signed on behalf of the board by:

Mr AM Skilling

Director

Company registration number: SC459572

The company is a private company limited by shares, registered in Scotland. The address of the registered office is The Workshop Station Road, Hatton of Fintry, Aberdeen, AB21 0YG.

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.