

Company Registration Number SC589626 (Scotland)

BALVRAID CIVIL ENGINEERING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2019
PAGES FOR FILING WITH REGISTRAR

BALVRAID CIVIL ENGINEERING LIMITED

DIRECTOR'S REPORT

FOR THE YEAR ENDED 28 FEBRUARY 2019

The director presents his annual report and financial statements for the year ended 28 February 2019.

Principal activities

The principal activity of the company continued to be that of Civil Engineer

Director

The director who held office during the year and up to the date of signature of the financial statements was as follows:

Mr John OBrien

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Mr John OBrien

Director

29 October 2019

BALVRAID CIVIL ENGINEERING LIMITED

BALANCE SHEET

AS AT 28 FEBRUARY 2019

	2019		
	£	£	
Fixed assets		267	-
Current assets	4,601	-	
Creditors: amounts falling due within one year	(3,754)	-	
Net current assets		847	-
Total assets less current liabilities		1,114	-
Net assets		1,114	-
Capital and reserves		1,114	-

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019	
	Number	Number
Employees	1	-

BALVRAID CIVIL ENGINEERING LIMITED

BALANCE SHEET (CONTINUED)

AS AT 28 FEBRUARY 2019

Balvraid Civil Engineering Limited is a private company limited by shares incorporated in Scotland. The registered office is 2 Glengarry Road, Inverness, IV3 8NJ.

For the year ended 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 29 October 2019

Mr John OBrien

Director

Company Registration Number SC589626

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.