

FAIR ISLE BUILDING SERVICES LIMITED

**Company Registration Number:
SC506489 (Scotland)**

Unaudited micro entity accounts for the year ended 09 May 2018

Period of accounts

Start date: 10 May 2017

End date: 09 May 2018

FAIR ISLE BUILDING SERVICES LIMITED

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FAIR ISLE BUILDING SERVICES LIMITED

Company Information

for the Period Ended 09 May 2018

Registered office:

Upper Stonebrake
Fair Isle
Shetland
GB-SCT
ZE2 9JU

Company Registration Number:

SC506489 (Scotland)

FAIR ISLE BUILDING SERVICES LIMITED

Profit and Loss Account

for the Period Ended 09 May 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	58,313	57,198
Other Income	0	0
Cost of Materials	(37,933)	(11,592)
Staff Costs	(11,685)	(20,625)
Depreciation and Writeoffs	(0)	(0)
Other charges	(3,225)	(3,491)
Tax on Profit	(1,040)	(4,265)
Profit or (Loss) for Period	4,430	17,225

FAIR ISLE BUILDING SERVICES LIMITED

Balance sheet

As at 09 May 2018

	2018 £	2017 £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	<u>0</u>	<u>0</u>
Total assets less current liabilities:	0	0
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>0</u>	<u>0</u>
Capital and reserves:	<u>0</u>	<u>0</u>

FAIR ISLE BUILDING SERVICES LIMITED

Balance sheet continued

For the year ending 9 May 2018 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 1 July 2018

And Signed On Behalf Of The Board By:

Name: Brian Smith

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.