

REGISTERED NUMBER: SC352070 (Scotland)

Unaudited Financial Statements for the Year Ended 28 February 2019

for

Electro-Scot Transformers Limited

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Balance Sheet
28 February 2019

	28.2.19		28.2.18	
	£	£	£	£
FIXED ASSETS		1,419		1,786
CURRENT ASSETS	60,030		68,126	
CREDITORS				
Amounts falling due within one year	<u>(15,285)</u>		<u>(10,812)</u>	
NET CURRENT ASSETS		<u>44,745</u>		<u>57,314</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		46,164		59,100
CREDITORS				
Amounts falling due after more than one year		<u>44,380</u>		<u>59,134</u>
NET ASSETS/(LIABILITIES)		<u>1,784</u>		<u>(34)</u>
CAPITAL AND RESERVES		<u>1,784</u>		<u>(34)</u>

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Electro-Scot Transformers Limited is a private company, limited by shares, registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC352070

Registered office: Unit 3 Station Yard Industrial Estate
Kinghorn
Fife
KY3 9RA

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 28 November 2019 and were signed on its behalf by:

R Hunter - 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.