

Company Registration No. SC473486 (Scotland)

MARY'S THATCHED COTTAGES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018
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MARY'S THATCHED COTTAGES LTD

BALANCE SHEET

AS AT 31 MARCH 2018

	Notes	2018 £	£	2017 £	£
Current assets					
Debtors	3	-		3,000	
Creditors: amounts falling due within one year	4	-		(600)	
Net current assets			-		2,400
Capital and reserves					
Called up share capital	5		1,000		1,000
Profit and loss reserves			(1,000)		1,400
Total equity			-		2,400

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

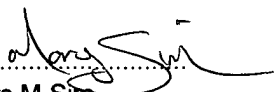
For the financial year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their 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 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 and authorised for issue on 10/10/18 and are signed on its behalf by:


Mrs M Sim
Director

Company Registration No. SC473486

MARY'S THATCHED COTTAGES LTD

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2018

1 Accounting policies

Company information

Mary's Thatched Cottages Ltd is a private company limited by shares incorporated in Scotland. The registered office is 26 Elgol,, Broadford,, Isle of Skye., IV49 9BL.

1.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of freehold properties and to include investment properties and certain financial instruments at fair value. The principal accounting policies adopted are set out below.

2 Employees

The average monthly number of persons (including directors) employed by the company during the year was 0 (2017 - 2).

3 Debtors

	2018 £	2017 £
Amounts falling due within one year:		
Corporation tax recoverable	-	777
Other debtors	-	2,223
	<u>-</u>	<u>3,000</u>

4 Creditors: amounts falling due within one year

	2018 £	2017 £
Trade creditors	-	600
	<u>-</u>	<u>600</u>

5 Called up share capital

	2018 £	2017 £
Ordinary share capital Issued and fully paid 1,000 Ordinary of £1 each	1,000	1,000
	<u>1,000</u>	<u>1,000</u>