

Company Registration Number SC396653 (Scotland)

**AILSA OIL & GAS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 5 APRIL 2017**  
**PAGES FOR FILING WITH REGISTRAR**

# AILS A OIL & GAS LIMITED

## BALANCE SHEET

AS AT 5 APRIL 2017

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	2017		2016	
	£	£	£	£
Fixed assets		722		682
Current assets	552,684		579,598	
Creditors: amounts falling due within one year	(17,383)		(37,429)	
Net current assets		<u>535,301</u>		<u>542,169</u>
Total assets less current liabilities		<u>536,023</u>		<u>542,851</u>
Net assets		<u><u>536,023</u></u>		<u><u>542,851</u></u>
Capital and reserves		<u><u>536,023</u></u>		<u><u>542,851</u></u>

Ailsa Oil & Gas Limited is a private company limited by shares incorporated in Scotland. The registered office is 15 Deevie Road South, Cults, Aberdeen, AB15 9GB.

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

For the year ended 5 April 2017 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 Act 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 4 January 2018

Mr John Forrest  
**Director**

**Company Registration Number SC396653**

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.