

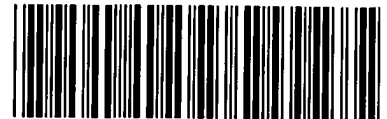
Company registration number: SC471561

1A Naismith Ltd

Unaudited filleted financial statements

31 March 2017

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1A Naismith Ltd

Statement of financial position  
31 March 2017

	2017		2016	
	£	£	£	£
Fixed assets		4,235		3,900
Current assets	20,559		22,397	
Prepayments and accrued income	-		2,135	
		20,559		24,532
Creditors: amounts falling due within one year		(19,152)		(22,917)
<b>Net current assets</b>		1,407		1,615
<b>Total assets less current liabilities</b>		5,642		5,515
Provisions for liabilities		-		(502)
Accruals and deferred income		(850)		(850)
<b>Net assets</b>		4,792		4,163
<b>Capital and reserves</b>		4,792		4,163

Notes to the financial statements

1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2017			
	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
Mr Ian Naismith	(14,374)	-	2,196	(12,178)
	2016			
	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
Mr Ian Naismith	(13,319)	(1,055)	-	(14,374)

The balance due to the director is unsecured, interest free and have no fixed terms of repayment.

**1A Naismith Ltd**

**Statement of financial position (continued)**  
**Year ended 31 March 2017**

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 15 November 2017, and are signed on behalf of the board by:



**Mr Ian Naismith**  
Director

Company registration number: SC471561

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 25 Wallace Dr, Bishopbriggs, Glasgow, G64 1GD.