

Company registration number: SC471561

1A Naismith Ltd

Unaudited filleted financial statements

31 March 2018

1A Naismith Ltd

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Directors and other information

Directors

Mr Ian Naismith
Mrs Linda Naismith

Company number

SC471561

Registered office

25 Wallace Dr
Bishopbriggs
Glasgow
G64 1GD

Business address

25 Wallace Dr
Bishopbriggs
Glasgow
G64 1GD

Accountants

23W Limited
23 Woodvale Ave
Glasgow
G46 6RG

1A Naismith Ltd

Statement of financial position

31 March 2018

	2018	2017
	£	£
Fixed assets	2,905	4,235
Current assets	21,168	20,559
Creditors: amounts falling due within one year	(20,091)	(19,152)
Net current assets	1,077	1,407
Total assets less current liabilities	3,982	5,642
Accruals and deferred income	(850)	(850)
Net assets	3,132	4,792
Capital and reserves	3,132	4,792
Notes to the financial statements		

1A Naismith Ltd

Year ended 31 March 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2017: 2).

2. Directors advances, credits and guarantees

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

2018

	Balance brought forward	Amounts repaid	Balance o/standing
	£	£	£
Mr Ian Naismith	(12,178)	611	(11,567)

2017

	Balance brought forward	Amounts repaid	Balance o/standing
	£	£	£
Mr Ian Naismith	(14,374)	2,196	(12,178)

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

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

Directors responsibilities:

- The members 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 06 August 2018 , 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.

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.