

**T AITCHISON & SON LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2018**  
**PAGES FOR FILING WITH REGISTRAR**



# T AITCHISON & SON LTD

## BALANCE SHEET

AS AT 31 MARCH 2018

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	2018		2017	
	£	£	£	£
Fixed assets		33,685		38,030
Current assets	72,879		32,770	
Prepayments and accrued income	513		1,087	
Creditors: amounts falling due within one year	(36,781)		(55,477)	
Net current assets/(liabilities)		36,611		(21,620)
Total assets less current liabilities		70,296		16,410
Net assets		70,296		16,410
		<u>          </u>		<u>          </u>
Capital and reserves		70,296		16,410
		<u>          </u>		<u>          </u>

# T AITCHISON & SON LTD

## BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2018

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### Notes to the financial statements

#### 1 Average employees

The average number of persons (including directors) employed by the company during the year was 3 (2017 - 3).

T Aitchison & Son Ltd is a private company limited by shares incorporated in Scotland. The registered office is Muirhead Industrial Estate, KIRRIEMUIR, Angus, DD8 5QN.

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

For the 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 director acknowledges his 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 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 ..... 31/12/18 .....



Mr T Aitchison  
Director

Company Registration Number SC442126