

Company Registration Number SC434043 (Scotland)

SGA:SCOTT GRAHAME ARCHITECTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2018
PAGES FOR FILING WITH REGISTRAR

SGA:SCOTT GRAHAME ARCHITECTS LIMITED

BALANCE SHEET

AS AT 31 OCTOBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		-		-
Current assets	5,125		14,548	
Creditors: amounts falling due within one year	(6,098)		(12,338)	
Net current (liabilities)/assets		(973)		2,210
Net (liabilities)/assets		(973)		2,210
Capital and reserves		(973)		2,210

Notes to the financial statements

1 Employees

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

2 Going concern

The financial statements have been prepared on the going concern basis as the director considers it appropriate to do so. In coming to this conclusion the director confirms that he will continue to support the company for at least twelve months following the date of approval of these accounts. He also confirm that he will not seek repayment of his director's loan balance until all other creditors have been met.

SGA:Scott Grahame Architects Limited is a private company limited by shares incorporated in Scotland. The registered office is 5 The Cairns, Charlestown, Fife, KY11 3EP.

For the year ended 31 October 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 in accordance with the micro-entity provisions 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 24 May 2019 and are signed on its behalf by:

Mr J S Grahame
Director

Company Registration Number SC434043

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.