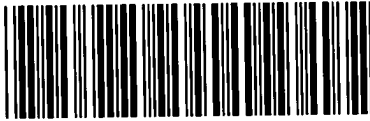


COLIN D MCMILLAN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018
PAGES FOR FILING WITH REGISTRAR

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COMPANIES HOUSE

COLIN D MCMILLAN LIMITED

BALANCE SHEET

AS AT 31 MARCH 2018

	2018	2017
	£	£
Fixed assets	281,184	275,050
Current assets	2,004	2,063
Creditors: amounts falling due within one year	(2,946)	(1,867)
Net current (liabilities)/assets	(942)	196
Total assets less current liabilities	280,242	275,246
Net assets	280,242	275,246
Capital and reserves	280,242	275,246

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

Colin D McMillan Limited is a private company limited by shares incorporated in Scotland. The registered office is 15 Academy Street, Forfar, DD8 2HA.

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 28/3/18.


Mr C McMillan
Director

Company Registration Number SC317084