

COMPANIES HOUSE

Unaudited Financial Statements for the Year Ended 31 March 2018

for

Patrick & Mair Consulting Limited

THURSDAY



\*S7IS176X\*

SCT

15/11/2018

#382

COMPANIES HOUSE

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Balance Sheet  
31 March 2018

	31.3.18		31.3.17	
	£	£	£	£
<b>FIXED ASSETS</b>		-		59
<b>CURRENT ASSETS</b>	37,046		29,489	
<b>CREDITORS</b>				
Amounts falling due within one year	(13,955)		(13,030)	
<b>NET CURRENT ASSETS</b>		23,091		16,459
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		23,091		16,518
<b>CAPITAL AND RESERVES</b>		23,091		16,518

**NOTE TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Patrick & Mair Consulting Limited is a private company, limited by shares, registered in Scotland. The company's registered number and registered office address are as below:

**Registered number:** SC492585

**Registered office:** 60 Constitution Street  
Leith  
Edinburgh  
Lothian  
EH6 6RR

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Balance Sheet - continued

31 March 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 August 2018 and were signed by:

A handwritten signature in black ink, appearing to read 'E M Patrick', written in a cursive style.

Mrs E M Patrick - Director