

THE LONDON SCOTTISH REGIMENT TRUSTEE LIMITED

COMPANY LIMITED BY GUARANTEE

UNAUDITED FINANCIAL STATEMENTS

31 MARCH 2018

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THE LONDON SCOTTISH REGIMENT TRUSTEE LIMITED COMPANY LIMITED BY GUARANTEE

FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2018

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THE LONDON SCOTTISH REGIMENT TRUSTEE LIMITED COMPANY LIMITED BY GUARANTEE

MEMBERS OF THE BOARD AND PROFESSIONAL ADVISERS

COMPANY REGISTRATION NUMBER

02844175

REGISTERED OFFICE

95 Horseferry Road
London
SW1P 2DX

DIRECTORS

Brigadier Alastair Bruce of Crionaich OBE VR ADC DL
Warren Foot

ACCOUNTANTS

Menzies LLP
Lynton House
7-12 Tavistock Square
London
WC1H 9LT

THE LONDON SCOTTISH REGIMENT TRUSTEE LIMITED COMPANY LIMITED BY GUARANTEE

DIRECTORS' ANNUAL REPORT

YEAR ENDED 31 MARCH 2018

The directors hereby submit their report and financial statements of the company for the year ended 31 March 2018. The company is dormant and has not been active during the year.

REFERENCE AND ADMINISTRATIVE DETAILS

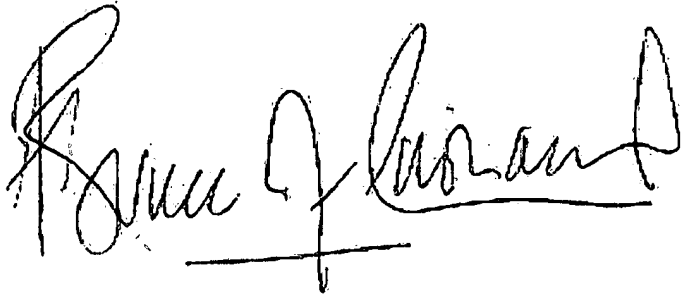
Reference and administrative details are shown in the schedule of officers and professional advisers on page 1 of the financial statements.

THE DIRECTORS

The directors who served the company during the period were as follows:

Brigadier Alastair Bruce of Crionaich OBE VR ADC DL
Warren Foot (Appointed 12 July 2018)
Lt Col Marc Overton (Resigned 11 August 2017)
Carl Fairman (Resigned 12 July 2018)

Approved by the board and signed on their behalf by:



Brigadier Alastair Bruce of Crionaich OBE VR ADC DL
Director

Date:

30 January 2019

ALASTAIR BRUCE OF CRIONAICH

**THE LONDON SCOTTISH REGIMENT TRUSTEE LIMITED
COMPANY LIMITED BY GUARANTEE**

BALANCE SHEET

31 MARCH 2018

	2018	2017
	£	£
FIXED ASSETS		
NET CURRENT ASSETS		
TOTAL ASSETS LESS CURRENT LIABILITIES		
NET ASSETS		
RESERVES		

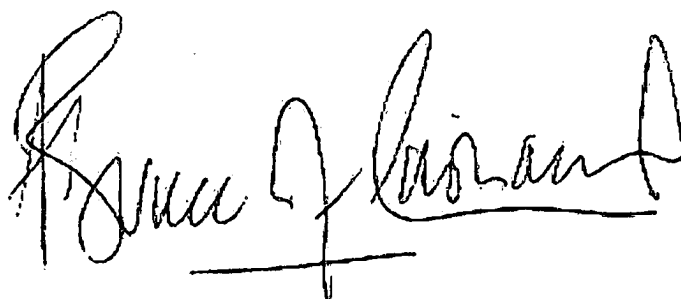
Statements:

- (a) The directors are satisfied that the company was entitled to exemption from audit of the financial statements for the year ended 31 March 2018 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Companies Act 2006.
- (b) The directors acknowledge their responsibilities for:
- (i) ensuring the company keeps accounting records in accordance with Section 386, and
 - (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements were approved by the members of the board on 30/01/19 and are signed on their behalf by:

Brigadier Alastair Bruce of Crionaich OBE VR ADC DL
Director

Company Registration Number: 02844175



ALASTAIR BRUCE OF CRIONAICH

The notes on pages 4 form part of these financial statements.

THE LONDON SCOTTISH REGIMENT TRUSTEE LIMITED COMPANY LIMITED BY GUARANTEE

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2018

1. ACCOUNTING POLICIES

The London Scottish Regiment Trustee Limited is a company limited by guarantee incorporated in England and Wales, registered number 02844175.

As the company has not traded during the period, no statement of comprehensive income is prepared.

Accounts are prepared in Sterling (£).

2. COMPANY LIMITED BY GUARANTEE

The company is limited by guarantee and does not have share capital. Each member gives a guarantee to contribute a sum, not exceeding £1, should it be wound up.