UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2018

<u>FOR</u>

HAROLD ALTMAN LIMITED

HAROLD ALTMAN LIMITED (REGISTERED NUMBER: SC141307)

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HAROLD ALTMAN LIMITED (REGISTERED NUMBER: SC141307)

BALANCE SHEET 31 MARCH 2018

	2018		2017	
	£	£	£	£
FIXED ASSETS		83		111
CURRENT ASSETS	102,131		89,674	
CREDITORS				
Amounts falling due within one year	<u>(79,290)</u>		<u>(77,547</u>)	
NET CURRENT ASSETS		22,841		12,127
TOTAL ASSETS LESS CURRENT LIABILITIES		22,924		12,238
CAPITAL AND RESERVES		22,924		12,238

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Harold Altman 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: SC141307

Registered office: Caledonia House

Evanton Drive Glasgow G46 8JT

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 his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each
- (b) 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.

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 11 December 2018 and were signed by:

Harold Altman - Director

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.