

# Applecross Organics Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2018

KL Accountants Ltd  
Chartered Accountants  
Office 64  
Derwentside Business Centre  
Consett  
Durham  
DH8 6BN

**Applecross Organics Ltd**  
**(Registration number: SC159836)**  
**Balance Sheet as at 31 March 2018**

	<b>2018</b> <b>£</b>
Fixed assets	32,807
Current assets	6,003
Creditors: Amounts falling due within one year	(31,823)
Net current liabilities	(25,820)
Total assets less current liabilities	6,987
Accruals and deferred income	(560)
	6,427
Capital and reserves	6,427

## **1 General information**

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Keppoch  
Applecross  
Strathcarron  
Ross-Shire  
IV54 8ND  
Scotland

These financial statements were authorised for issue by the director on 22 August 2018.

### **Basis of preparation**

These financial statements were prepared in accordance with Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**Applecross Organics Ltd**

**(Registration number: SC159836)**  
**Balance Sheet as at 31 March 2018**

Approved and authorised by the director on 22 August 2018

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Mr Jonathan Glover  
Director

Page 2

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