Company Registration Number: SC491705 (Scotland)

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 20 November 2014

End date: 30 November 2015

Contents of the Financial Statements

for the Period Ended 30 November 2015

Company Information

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Profit and Loss Account

Balance sheet

Company Information

for the Period Ended 30 November 2015

Director:	Ivan Johan Garcia Del Risco	
Registered office:	6	
registered office:	Hoylake Gardens	
	Dundee	
	DD2 3WS	
Company Registration Number:	SC491705 (Scotland)	

Directors' Report Period Ended 30 November 2015

The directors present their report with the financial statements of the company for the period ended 30 November 2015

Principal activities

Buying and distribution of commercial dishwasher

Directors

The directors shown below have held office during the whole of the period from 20 November 2014 to 30 November 2015 Ivan Johan Garcia Del Risco

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 01 December 2015 And Signed On Behalf Of The Board By:

Name: Ivan Johan Garcia Del Risco

Status: Director

Micro-Entity Profit and Loss Account

for the Period Ended 30 November 2015

	2015
	£
Turnover:	0
Other Income:	1,250
Depreciation and other amounts written off assets:	(150)
Other Charges:	(1,279)
Tax:	0
Profit or (loss):	(179)

Micro-Entity Balance sheet

As at 30 November 2015

	2015 £
Fixed assets	
Intangible assets:	0
Tangible assets:	150
Total fixed assets:	150
Current assets:	11,010
Net current assets (liabilities):	11,010
Total assets less current liabilities:	11,160
Creditors: amounts falling due after more than one year:	(10,000)
Total net assets (liabilities):	1,160
Capital and reserves:	1,160

Balance sheet continued

As at 30 November 2015

For the year ending 30 November 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 01 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ivan Johan Garcia Del Risco

Status: 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.