

REGISTERED NUMBER: SC492248 (Scotland)

Unaudited Financial Statements
for the Year Ended 30 November 2018
for
Linda Sherratt Ltd

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Balance Sheet
30 November 2018

	30.11.18		30.11.17	
	£	£	£	£
FIXED ASSETS		204		392
CURRENT ASSETS	69,860		70,481	
CREDITORS				
Amounts falling due within one year	(12,972)		(8,219)	
NET CURRENT ASSETS		56,888		62,262
TOTAL ASSETS LESS CURRENT LIABILITIES		57,092		62,654
CAPITAL AND RESERVES		57,092		62,654

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Linda Sherratt Ltd is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC492248

Registered office: 34 Braid Crescent
Edinburgh
EH10 6AU

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

As at 30 November 2018, the Director, Mrs L Sherratt was owed £2,215 by the company.

This loan is interest-free, unsecured and has no set repayment terms.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 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 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.
- (b)

Linda Sherratt Ltd (Registered number: SC492248)

Balance Sheet - continued
30 November 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 24 April 2019 and were signed by:

Mrs L Sherratt - 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.