REGISTERED NUMBER: SC058512 (Scotland)

Unaudited Financial Statements for the Year Ended 31 March 2019

for

The Fuaran Bar Company Limited

# Contents of the Financial Statements for the Year Ended 31 March 2019

	Page
Company Information	1
Balance Sheet	2

### The Fuaran Bar Company Limited (by shares)

## Company Information for the Year Ended 31 March 2019

DIRECTORS: Mrs C A M Last
Mr D S Last
Mr A A Wilson

SECRETARY: Mrs C A M Last

**REGISTERED OFFICE**: 211 Altandhu

Achiltibuie Ullapool Ross-Shire IV26 2YR

REGISTERED NUMBER: SC058512 (Scotland)

ACCOUNTANTS: KJA Kilner Johnson Ltd

Network House West 26

Stubs Beck Lane Cleckheaton West Yorkshire BD19 4TT

### The Fuaran Bar Company Limited (by shares) (Registered number: SC058512)

#### Balance Sheet 31 March 2019

	2019		2018	
FIXED ASSETS	£	£ 211,616	£	£ 211,004
CURRENT ASSETS	101,081		68,170	
CREDITORS Amounts falling due within one year NET CURRENT ASSETS/(LIABILITIES) TOTAL ASSETS LESS CURRENT LIABILITIES	(63,225)	<u>37,856</u> 249,472	(78,364)	<u>(10,194</u> ) 200,810
CREDITORS Amounts falling due after more than one year NET ASSETS		134,410 115,062		103,672 97,138
CAPITAL AND RESERVES		115,062		97,138

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 31 January 2020 and were signed on its behalf by:

Mrs C A M Last - 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.