

**Report of the Director and
Unaudited Financial Statements
for the Year Ended 30 June 2017
for
Flavius Limited**

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Flavius Limited

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for the Year Ended 30 June 2017**

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Flavius Limited

**Company Information
for the Year Ended 30 June 2017**

DIRECTOR: A Steele McLean

SECRETARY: A Steele McLean

REGISTERED OFFICE: Kames
Main Road
Cardross
Dumbarton
G82 5PX

REGISTERED NUMBER: SC207659 (Scotland)

Flavius Limited

**Report of the Director
for the Year Ended 30 June 2017**


The director presents her report with the financial statements of the company for the year ended 30 June 2017.

DIRECTOR

A Steele McLean held office during the whole of the period from 1 July 2016 to the date of this report.

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:


A Steele McLean - Director

Date:22.8.17.....

Balance Sheet
30 June 2017

	Notes	2017 £	2016 £
FIXED ASSETS			
Tangible assets	3	1,180	1,180
CREDITORS			
Amounts falling due within one year	4	<u>1,335</u>	<u>1,335</u>
NET CURRENT LIABILITIES		<u>(1,335)</u>	<u>(1,335)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(155)</u>	<u>(155)</u>
CAPITAL AND RESERVES			
Called up share capital		1,000	1,000
Retained earnings		<u>(1,155)</u>	<u>(1,155)</u>
SHAREHOLDERS' FUNDS		<u>(155)</u>	<u>(155)</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 June 2017.


The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2017 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
- (b) 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 provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22 AUGUST 2017 and were signed by:


A Steele McLean - Director

Flavius Limited

**Income Statement
for the Year Ended 30 June 2017**

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a surplus nor a deficit.

The notes form part of these financial statements

Flavius Limited

Notes to the Financial Statements for the Year Ended 30 June 2017

1. STATUTORY INFORMATION

Flavius Limited is a private company, limited by shares, registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The company depends upon the financial support of its directors to allow it to meet its working capital requirements as they fall due. On the basis that this will continue for the foreseeable future the directors consider it appropriate to prepare the financial statements on a going concern basis.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

3. TANGIBLE FIXED ASSETS

	Freehold property £
COST	
At 1 July 2016 and 30 June 2017	1,180
	<u> </u>
NET BOOK VALUE	
At 30 June 2017	1,180
	<u> </u>
At 30 June 2016	1,180
	<u> </u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017 £	2016 £
Directors' loan accounts	1,335	1,335
	<u> </u>	<u> </u>