

**FOLLAIS LTD**

**Company Registration Number:  
SC519843 (Scotland)**

**Unaudited micro entity accounts for the year ended 30 November 2018**

**Period of accounts**

**Start date: 01 December 2017**

**End date: 30 November 2018**

# **FOLLAIS LTD**

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# **FOLLAIS LTD**

## **Company Information**

**for the Period Ended 30 November 2018**

**Registered office:**

34  
Argyle Terrace  
Dunblane  
Perthshire  
FK15 9DN

**Company Registration Number:**

SC519843 (Scotland)

# FOLLAIS LTD

## Profit and Loss Account

for the Period Ended 30 November 2018

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Turnover	3,758	507
Other Income	4	135
Cost of Materials	(3,538)	(474)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(899)
Other charges	(79)	(0)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	145	(731)

# FOLLAIS LTD

## Balance sheet

As at 30 November 2018

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Called up share capital not paid:	0	0
Fixed Assets:	724	625
Current assets:	595	1,309
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 0 )	( 0 )
<b>Net current assets (liabilities):</b>	<u>595</u>	<u>1,309</u>
Total assets less current liabilities:	1,319	1,934
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<u>1,319</u>	<u>1,934</u>
<b>Capital and reserves:</b>	<u>1,319</u>	<u>1,934</u>

# FOLLAIS LTD

## Balance sheet continued

For the year ending 30 November 2018 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 19 June 2019**

**And Signed On Behalf Of The Board By:**

Name: Dr Susan Eley Morris

Status: Director

The notes form part of these financial statements

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.