

Company registration number: 4767430

AMENDED

Pro-Spec Engineering Inspections Limited

Unaudited filleted financial statements

31 July 2018



Company registration number: 08159382

Pro-Spec Properties Limited
Unaudited filleted financial statements
31 July 2018

- These revised accounts replace the originally filed accounts for the year to 31 July 2018;
- The revised accounts are now the statutory accounts for that year; and
- The revised accounts are prepared as they were at the date of the original accounts

Pro-Spec Engineering Inspections Limited

Contents

	Page
Directors and other information	1
Statement of financial position and notes to the financial statements	2 - 4

Pro-Spec Engineering Inspections Limited

Directors and other information

Directors	Mr Gary Wareham Mrs Deborah Wareham
Secretary	Deborah Wareham
Company number	4767430
Registered office	41 Ellesmere Bournmoor Houghton Le Spring DH4 6EA
Accountants	Tony Dover Limited 11 Defender Court Sunderland SR5 3PE
Bankers	Abbey Abbey National House 301 St Vincent Street Glasgow G2 5NB

Pro-Spec Engineering Inspections Limited

**Statement of financial position
31 July 2018**

	2018	2017
	£	£
Fixed assets	<u>4,949</u>	<u>5,983</u>
Current assets	304,178	288,568
Creditors: amounts falling due within one year	<u>(50,545)</u>	<u>(47,018)</u>
Net current assets	<u>253,633</u>	<u>241,550</u>
Total assets less current liabilities	258,582	247,533
Accruals and deferred income	(3,150)	(2,900)
Net assets	<u><u>255,432</u></u>	<u><u>244,633</u></u>
Capital and reserves	<u><u>255,432</u></u>	<u><u>244,633</u></u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2017: 4).

Pro-Spec Engineering Inspections Limited

Statement of financial position (continued)
Year ended 31 July 2018

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2018

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr Gary Wareham	(7,389)	(3,940)	(11,329)
Mrs Deborah Wareham	(7,389)	(3,939)	(11,328)
	<u>(14,778)</u>	<u>(7,879)</u>	<u>(22,657)</u>

2017

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr Gary Wareham	(7,268)	(121)	(7,389)
Mrs Deborah Wareham	(7,269)	(120)	(7,389)
	<u>(14,537)</u>	<u>(241)</u>	<u>(14,778)</u>

Pro-Spec Engineering Inspections Limited

Statement of financial position (continued)
Year ended 31 July 2018

For the year ending 31 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 16 April 2019, and are signed on behalf of the board by:



Mr Gary Wareham
Director

Company registration number: 4767430

The company is a private company limited by shares, registered in England.