PAISLEY ENGINEERING LIMITED

Company Registration Number:
SC080627 (Scotland)

Unaudited abridged accounts for the year ended 31 October 2022

Period of accounts

Start date: 01 November 2021

End date: 31 October 2022

PAISLEY ENGINEERING LIMITED

Contents of the Financial Statements

for the Period Ended 31 October 2022

Balance sheet

Notes

PAISLEY ENGINEERING LIMITED

Balance sheet

As at 31 October 2022

	Notes	*2022*	*2021*
		£	**£**
Fixed assets			
Tangible assets:	3	**85,648**	53,779
Total fixed assets:		**85,648**	53,779
Current assets			
Stocks:		**32,012**	45,192
Debtors:		**365,029**	265,673
Cash at bank and in hand:		**300,336**	248,049
Total current assets:		**697,377**	558,914
Creditors: amounts falling due within one year:		**(150,776)**	(122,432)
Net current assets (liabilities):		**546,601**	436,482
Total assets less current liabilities:		**632,249**	490,261
Provision for liabilities:		**(16,273)**	(10,218)
Total net assets (liabilities):		**615,976**	480,043
Capital and reserves			
Called up share capital:		**1,000**	1,000
Profit and loss account:		**614,976**	479,043
Shareholders funds:		**615,976**	480,043

The notes form part of these financial statements

PAISLEY ENGINEERING LIMITED

Balance sheet statements

For the year ending 31 October 2022 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 10 July 2023
and signed on behalf of the board by:

Name: S A Craig
Status: Director

The notes form part of these financial statements

PAISLEY ENGINEERING LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Employees

	2022	*2021*
Average number of employees during the period	13	11

3. Tangible Assets

	Total
Cost	£
At 01 November 2021	101,369
Additions	64,207
Disposals	(12,474)
At 31 October 2022	**153,102**
Depreciation	
At 01 November 2021	47,590
Charge for year	28,391
On disposals	(8,527)
At 31 October 2022	**67,454**
Net book value	
At 31 October 2022	**85,648**
At 31 October 2021	**53,779**

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.