

Company Registration Number SC265713 (Scotland)

P R WORKS (SCOTLAND) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2017
PAGES FOR FILING WITH REGISTRAR

P R WORKS (SCOTLAND) LIMITED

COMPANY INFORMATION

Director	K Lee
Company number	SC265713
Registered office	7-11 Melville Street Edinburgh EH3 7PE
Accountants	Johnston Carmichael LLP 7-11 Melville Street Edinburgh EH3 7PE

P R WORKS (SCOTLAND) LIMITED

BALANCE SHEET

AS AT 30 APRIL 2017

	2017		2016	
	£	£	£	£
Fixed assets		43,416		49,755
Current assets	25,201		26,279	
Creditors: amounts falling due within one year	(19,689)		(21,569)	
Net current assets		5,512		4,710
Total assets less current liabilities		48,928		54,465
Net assets		48,928		54,465
Capital and reserves		48,928		54,465

P R Works (Scotland) Limited is a private company limited by shares incorporated in Scotland. The registered office is 7-11 Melville Street, Edinburgh, EH3 7PE.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 4 December 2017

K Lee
Director

Company Registration Number SC265713

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.