Company Registration Number SC265713 (Scotland)

P R WORKS (SCOTLAND) LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2018

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

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P R WORKS (SCOTLAND) LIMITED

REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF P R WORKS (SCOTLAND) LIMITED

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of P R Works (Scotland) Limited for the year ended 30 April 2018 which comprise the Profit and Loss Account and the Balance Sheet from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland we are subject to its ethical and other professional requirements which are detailed at https://www.icas.com/FrameworkforthePreparation ofAccounts.

This report is made solely to the Board of Directors of P R Works (Scotland) Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at https://www.icas.com/Frameworkforthe PreparationofAccounts. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than P R Works (Scotland) Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that P R Works (Scotland) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of P R Works (Scotland) Limited. You consider that P R Works (Scotland) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of P R Works (Scotland) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Johnston Carmichael LLP

Chartered Accountants

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7-11 Melville Street
Edinburgh
EH3 7PE

P R WORKS (SCOTLAND) LIMITED

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 30 APRIL 2018

	2018 £	2017 £
Turnover	124,453	150,626
Cost of raw materials and consumables	(87,571)	(115,090)
Staff costs	(15,943)	(15,951)
Depreciation and other amounts written off assets	(6,487)	(6,339)
Other charges	(12,536)	(13,783)
Profit/(loss)	1,916	(537)

P R WORKS (SCOTLAND) LIMITED

BALANCE SHEET

AS AT 30 APRIL 2018

	2018		2017	
	£	£	£	£
Fixed assets		36,929		43,416
Current assets	34,636		25,201	
Creditors: amounts falling due within one year	(22,721)		(19,689)	
Net current assets		11,915		5,512
Total assets less current liabilities		48,844		48,928
Net assets		48,844		48,928
Capital and reserves		48,844		48,928

Notes to the financial statements

1 **Employees**
The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

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.

For the year ended 30 April 2018 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 Companies Act 2006 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.

The financial statements were approved and signed by the director and authorised for issue on 8 January 2019

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.