REGISTERED NUMBER: SC276949 (Scotland)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2018

FOR

E & P PARTITIONS LIMITED

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E & P PARTITIONS LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2018

DIRECTORS:	P Duffy E H McGhee
SECRETARY:	P Duffy
REGISTERED OFFICE:	Flat 2/4 46 Hutchesontown Court Glasgow G5 0SX
REGISTERED NUMBER:	SC276949 (Scotland)
ACCOUNTANTS:	Benson Wood & Co. 20 Anderson Street Airdrie Lanarkshire ML6 0AA
BANKERS:	Bank of Scotland 21/23 Bridge Street Glasgow G5 9JB

E & P PARTITIONS LIMITED (BY SHARES) (REGISTERED NUMBER: SC276949)

BALANCE SHEET
31ST MARCH 2018

	2018		2017	
	£	£	£	£
FIXED ASSETS		1,301		2,032
CURRENT ASSETS	71,679		49,189	
CREDITORS				
Amounts falling due within one year	(18,386)		(2,832)	
NET CURRENT ASSETS		53,293		46,357
TOTAL ASSETS LESS CURRENT LIABILITIES		54,594		48,389
CAPITAL AND RESERVES		54,594		48,389

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 17th December 2018 and were signed on its behalf by:

P Duffy - Director

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.