

IPC ELECTRICAL SERVICES LTD

**Company Registration Number:
SC342721 (Scotland)**

Unaudited statutory accounts for the year ended 11 May 2017

Period of accounts

Start date: 12 May 2016

End date: 11 May 2017

IPC ELECTRICAL SERVICES LTD

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IPC ELECTRICAL SERVICES LTD

Company Information

for the Period Ended 11 May 2017

Director:

Thomas Wiggins

Registered office:

Unit 5, Springfield Works
Emerson Road
Bishopbriggs
Glasgow
G64 1QE

Company Registration Number:

SC342721 (Scotland)

IPC ELECTRICAL SERVICES LTD

Directors' Report Period Ended 11 May 2017

The directors present their report with the financial statements of the company for the period ended 11 May 2017

Principal Activities

The principal activity of the company is electrical installations

Directors

The directors shown below have held office during the whole of the period from 12 May 2016 to 11 May 2017

Thomas Wiggins

This report was approved by the board of directors on 20 July 2017

And Signed On Behalf Of The Board By:

Name: Thomas Wiggins

Status: Director

IPC ELECTRICAL SERVICES LTD

Profit and Loss Account

for the Period Ended 11 May 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Turnover		390,049	482,554
Cost of sales		(350,211)	(445,972)
Gross Profit or (Loss)		39,838	36,582
Administrative Expenses		(26,370)	(21,005)
Operating Profit or (Loss)		13,468	15,577
Profit or (Loss) Before Tax		13,468	15,577
Profit or (Loss) for Period		13,468	15,577

The notes form part of these financial statements

IPC ELECTRICAL SERVICES LTD

Balance sheet

As at 11 May 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Current assets			
Debtors:	3	117,608	60,418
Cash at bank and in hand:		26,135	41,570
Total current assets:		143,743	101,988
Creditors: amounts falling due within one year:	4	(123,776)	(71,689)
Net current assets (liabilities):		19,967	30,299
Total assets less current liabilities:		19,967	30,299
Total net assets (liabilities):		19,967	30,299

The notes form part of these financial statements

IPC ELECTRICAL SERVICES LTD

Balance sheet continued

As at 11 May 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		19,867	30,199
Shareholders funds:		19,967	30,299

For the year ending 11 May 2017 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.

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

This report was approved by the board of directors on 20 July 2017

And Signed On Behalf Of The Board By:

Name: Thomas Wiggins

Status: Director

The notes form part of these financial statements

IPC ELECTRICAL SERVICES LTD

Notes to the Financial Statements

for the Period Ended 11 May 2017

1. Accounting policies

Basis of measurement and preparation

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

Turnover policy

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

IPC ELECTRICAL SERVICES LTD

Notes to the Financial Statements

for the Period Ended 11 May 2017

2. Dividends

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Dividends paid	23,800	22,000

IPC ELECTRICAL SERVICES LTD

Notes to the Financial Statements

for the Period Ended 11 May 2017

3. Debtors

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Trade debtors	117,608	60,418
Total	<u>117,608</u>	<u>60,418</u>

IPC ELECTRICAL SERVICES LTD

Notes to the Financial Statements

for the Period Ended 11 May 2017

4.Creditors: amounts falling due within one year note

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Trade creditors	49,964	25,224
Taxation and social security	67,298	28,098
Accruals and deferred income	6,514	18,367
Total	123,776	71,689

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.