

IPC ELECTRICAL SERVICES LTD

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

Unaudited statutory accounts for the year ended 11 May 2018

Period of accounts

Start date: 12 May 2017

End date: 11 May 2018

IPC ELECTRICAL SERVICES LTD

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for the Period Ended 11 May 2018

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IPC ELECTRICAL SERVICES LTD

Company Information

for the Period Ended 11 May 2018

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 2018

The directors present their report with the financial statements of the company for the period ended 11 May 2018

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 2017 to 11 May 2018

Thomas Wiggins

This report was approved by the board of directors on 19 June 2018

And Signed On Behalf Of The Board By:

Name: Thomas Wiggins

Status: Director

IPC ELECTRICAL SERVICES LTD

Balance sheet

As at 11 May 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Fixed assets			
Current assets			
Debtors:	3	141,128	117,608
Cash at bank and in hand:		6,892	26,135
Total current assets:		148,020	143,743
Creditors: amounts falling due within one year:	4	(146,074)	(123,776)
Net current assets (liabilities):		1,946	19,967
Total assets less current liabilities:		1,946	19,967
Total net assets (liabilities):		1,946	19,967

The notes form part of these financial statements

IPC ELECTRICAL SERVICES LTD

Balance sheet continued

As at 11 May 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		1,846	19,867
Shareholders funds:		1,946	19,967

For the year ending 11 May 2018 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 19 June 2018

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 2018

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

IPC ELECTRICAL SERVICES LTD

Notes to the Financial Statements

for the Period Ended 11 May 2018

2. Dividends

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Dividends paid	4,500	23,800

IPC ELECTRICAL SERVICES LTD

Notes to the Financial Statements

for the Period Ended 11 May 2018

3. Debtors

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Trade debtors	141,128	117,608
Total	141,128	117,608

IPC ELECTRICAL SERVICES LTD

Notes to the Financial Statements

for the Period Ended 11 May 2018

4.Creditors: amounts falling due within one year note

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Trade creditors	57,159	49,964
Taxation and social security	82,708	67,298
Accruals and deferred income	6,207	6,514
Total	146,074	123,776

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.