Company registration number: SC362162

EW Gannon Pipeline Services Limited

Unaudited financial statements

31 March 2017





EW Gannon Pipeline Services Limited

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EW Gannon Pipeline Services Limited

Directors and other information

Director	Edward Gannon
Company number	SC362162
Registered office	Torridon House Torridon Lane Rosyth Fife KY11 2EU
Business address	82 North Street LESLIE Fife, KY6 3DN
Accountants	John Lynch & Co. Torridon House Torridon Lane ROSYTH Fife KY11 2EU
Bankers	Royal Bank of Scotland 3 Falkland Gate Kingdom Centre GLENROTHES Fife, KY7 5NS

EW Gannon Pipeline Services Limited

Statement of financial position
31 March 2017

	2017 £	2016 £
Fixed assets	559	142
Current assets	104,260	94,771
Creditors: amounts falling due within one year	(38,147)	(37,510)
Net current assets	66,113	57,261
Total assets less current liabilities	66,672	57,403
Provisions for liabilities	-	(28)
Accruals and deferred income	(1,385)	(1,325)
Net assets	65,287	56,050
Capital and reserves	65,287	56,050

Notes to the financial statements

1. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2017

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Edward Gannon	(20,962)	(3,736)	(24,698)

2016

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Edward Gannon	(20,962)	-	(20,962)

Statement of financial position (continued)
Year ended 31 March 2017

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 20 July 2017, and are signed on behalf of the board by:



Edward Gannon
Director

Company registration number: SC362162

The company is a private company limited by shares, registered in Scotland.