

COMPANY REGISTRATION NUMBER: SC366331

PHD Slating Limited

Filleted Unaudited Financial Statements

For the year ended

30 September 2017

PHD Slating Limited
Statement of Financial Position

30 September 2017

	2017	2016
	£	£
Fixed assets	16,088	16,658
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Current assets	58,687	59,741
Prepayments and accrued income	1,135	1,262
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	59,822	61,003
Creditors: amounts falling due within one year	17,723	10,561
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Net current assets	42,099	50,442
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Total assets less current liabilities	58,187	67,100
Accruals and deferred income	2,480	4,960
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	55,707	62,140
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Capital and reserves	55,707	62,140
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Notes to the financial statements

1. Directors' advances, credits and guarantees

There were no director advances, credits or guarantees undertaken during the year which require to be disclosed under FRS 105.

2. Staff costs

The average number of persons, including directors, employed by the company during the year was 5 (2016 - 4).

For the year ending 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 1 June 2018 , and are signed on behalf of the board by:

Mrs A D Duncan

Director

Company registration number: SC366331

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 51 Seafeld Road, Aberdeen, AB15 7YU, Scotland.

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.