

COMPANY REGISTRATION NUMBER: SC366331

PHD Slating Limited

Filleted Unaudited Financial Statements

For the year ended

30 September 2018

PHD Slating Limited
Statement of Financial Position

30 September 2018

	2018	2017
	£	£
Fixed assets	12,483	16,088
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Current assets	62,781	58,687
Prepayments and accrued income	1,425	1,135
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	64,206	59,822
Creditors: amounts falling due within one year	20,406	17,723
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Net current assets	43,800	42,099
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Total assets less current liabilities	56,283	58,187
Accruals and deferred income	1,760	2,480
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	54,523	55,707
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Capital and reserves	54,523	55,707
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2017: 5).

2. 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.

For the year ending 30 September 2018 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 11 June 2019 , 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.