Registered Number SC463639

EVENT PLUMBING AND WATER SERVICES LIMITED

Micro-entity Accounts

30 November 2016

EVENT PLUMBING AND WATER SERVICES LIMITED **Registered Number SC463639**

Micro-entity Balance Sheet as at 30 November 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		2	2
Current assets			
Debtors		1,408	390
Cash at bank and in hand		4,323	3,163
		5,731	3,553
Creditors: amounts falling due within one year		(5,639)	(740)
Net current assets (liabilities)		92	2,813
Total assets less current liabilities		94	2,815
Creditors: amounts falling due after more than one year		(539)	-
Total net assets (liabilities)		(445)	2,815
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(447)	2,813
Shareholders' funds		(445)	2,815

- For the year ending 30 November 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 February 2017

And signed on their behalf by:
MR DEREK MCBRIDE, Director

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.