COMPANY REGISTRATION NUMBER: SC492713

# JPE Technical Consultants Ltd

# Filleted Unaudited Financial Statements

## 31 December 2017

# JPE Technical Consultants Ltd

## Statement of Financial Position

## 31 December 2017

| | 2017 | | 2016 |
|---|---|---|---|
| | £ | £ | £ |
| Fixed assets | | 81 | 120 |
| Current assets | | **4** | 13 |
| Creditors: amounts falling due within one year | | **6,156** | 2,911 |
| **Net current liabilities** | | **6,152** | 2,898 |
| **Total assets less current liabilities** | | **( 6,071)** | ( 2,778) |
| Accruals and deferred income | | **313** | 313 |
| | | **(6,384)** | (3,091) |
| Capital and reserves | | **( 6,384)** | ( 3,091) |

**Notes to the financial statements**

**1. Directors' advances, credits and guarantees**

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

| | **2017** | | | |
|---|---|---|---|---|
| | Balance brought forward | Advances/ (credits) to the directors | Amounts repaid | **Balance outstanding** |
| | £ | £ | £ | **£** |
| Peter Scanlan | ( 2,911) | – | ( 3,245) | **( 6,156)** |

| | 2016 | | | |
|---|---|---|---|---|
| | Balance brought forward | Advances/ (credits) to the directors | Amounts repaid | Balance outstanding |
| | £ | £ | £ | £ |
| Peter Scanlan | ( 1,310) | ( 1,601) | – | ( 2,911) |

For the year ending 31 December 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 18 September 2018 , and are signed on behalf of the board by:

Peter Scanlan

Director

Company registration number: SC492713

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 13 Baldoran Drive, Milton of Campsie, Glasgow, G66 8FZ.

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.