Registration number: SC495682

A1 Drain Jetting Scotland Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 31 January 2017

AIMS Accountants for Business
12 Ravenshall
Cleland
Motherwell
ML1 5HT

A1 Drain Jetting Scotland Ltd
Contents

Company Information	1
Accountants' Report	2
Balance Sheet	3 to 5
Notes to the Financial Statements	4

A1 Drain Jetting Scotland Ltd
Company Information

Directors	Ms Karon Marrow Mr Adrian McInally
Registered office	6 Craigengar Lane West Linton Peeblesshire EH46 7JP
Accountants	AIMS Accountants for Business 12 Ravenshall Cleland Motherwell ML1 5HT

Accountants' Report to the Board of Directors on the Preparation of the Unaudited Statutory Accounts of A1 Drain Jetting Scotland Ltd for the Year Ended 31 January 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of A1 Drain Jetting Scotland Ltd for the year ended 31 January 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Chartered Institute of Management Accountants, we are subject to its ethical and other professional requirements.

This report is made solely to the Board of Directors of A1 Drain Jetting Scotland Ltd, as a body, in accordance with the terms of our engagement letter dated 18 March 2011. Our work has been undertaken solely to prepare for your approval the accounts of A1 Drain Jetting Scotland Ltd and state those matters that we have agreed to state to the Board of Directors of A1 Drain Jetting Scotland Ltd, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A1 Drain Jetting Scotland Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that A1 Drain Jetting Scotland Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of A1 Drain Jetting Scotland Ltd. You consider that A1 Drain Jetting Scotland Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of A1 Drain Jetting Scotland Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....

AIMS Accountants for Business
12 Ravenshall
Cleland
Motherwell
ML1 5HT

20 October 2017

A1 Drain Jetting Scotland Ltd
(Registration number: SC495682)
Balance Sheet as at 31 January 2017

	Note	2017 £	2016 £
Fixed assets		11,166	18,583
Creditors: Amounts falling due within one year		(1,738)	(12,221)
Total assets less current liabilities		9,428	6,362
Accruals and deferred income		(300)	(400)
		9,128	5,962
Capital and reserves		9,128	5,962

The notes on page 4 form an integral part of these financial statements.

Notes to the Financial Statements for the Year Ended 31 January 2017

1 General information

The company is a private company limited by share capital incorporated in England.

The address of its registered office is:
6 Craigengar Lane
West Linton
Peeblesshire
EH46 7JP

These financial statements were authorised for issue by the Board on 20 October 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

A1 Drain Jetting Scotland Ltd
(Registration number: SC495682)
Balance Sheet as at 31 January 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 January 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 20 October 2017 and signed on its behalf by:

.....
Ms Karon Marrow

Director

The notes on page 4 form an integral part of these financial statements.

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.