

**EVERYDAY PLUMBING SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2019**

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UNAUDITED ACCOUNTS
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EVERYDAY PLUMBING SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2019

Director	Julie Thomson
Company Number	SC496721 (Scotland)
Registered Office	UNIT 1 40-42 WAGGON ROAD AYR KA8 8BA
Accountants	McKinnon & Co Ltd ACPA 34 Newmarket Street Ayr Ayrshire KA7 1LP

EVERYDAY PLUMBING SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	17,425	20,500
Current assets			
Inventories	5	20,650	20,650
Debtors	<u>6</u>	17,855	14,655
Cash at bank and in hand		4,323	3,624
		<u>42,828</u>	<u>38,929</u>
Creditors: amounts falling due within one year	<u>7</u>	(45,043)	(40,562)
Net current liabilities		<u>(2,215)</u>	<u>(1,633)</u>
Net assets		<u>15,210</u>	<u>18,867</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		15,110	18,767
Shareholders' funds		<u>15,210</u>	<u>18,867</u>

For the year ending 28 February 2019 the company was entitled to exemption from audit 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 27 November 2019.

Julie Thomson
Director

Company Registration No. SC496721

EVERYDAY PLUMBING SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2019

1 Statutory information

Everyday Plumbing Services Ltd is a private company, limited by shares, registered in Scotland, registration number SC496721. The registered office is UNIT 1, 40-42 WAGGON ROAD, AYR, KA8 8BA.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	15% Reducing
Motor vehicles	15% Reducing

4 Tangible fixed assets

	Plant & machinery £	Motor vehicles £	Total £
Cost or valuation	At cost	At cost	
At 1 March 2018	8,472	15,048	23,520
At 28 February 2019	8,472	15,048	23,520
Depreciation			
At 1 March 2018	2,048	972	3,020
Charge for the year	964	2,111	3,075
At 28 February 2019	3,012	3,083	6,095
Net book value			
At 28 February 2019	5,460	11,965	17,425
At 28 February 2018	6,424	14,076	20,500

5 Inventories

	2019 £	2018 £
Raw materials	2,445	2,445
Finished goods	18,205	18,205
	20,650	20,650

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2019

6 Debtors	2019	2018
	£	£
Trade debtors	17,855	14,655
7 Creditors: amounts falling due within one year	2019	2018
	£	£
Trade creditors	17,979	25,745
Taxes and social security	22,201	-
Loans from directors	4,863	14,817
	45,043	40,562

8 Average number of employees

During the year the average number of employees was 4 (2018: 3).

