Company Registration No. SC496721 (Scotland)

EVERYDAY PLUMBING SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2020

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UNAUDITED ACCOUNTS
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EVERYDAY PLUMBING SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 29 FEBRUARY 2020

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 29 FEBRUARY 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	4	16,440	17,425
Current assets			
Inventories		13,005	20,650
Debtors	5	38,057	17,855
Cash at bank and in hand		1,726	4,323
		52,788	42,828
Creditors: amounts falling due within one year	6	(38,122)	(45,043)
Net current assets/(liabilities)		14,666	(2,215)
Total assets less current liabilities		31,106	15,210
Creditors: amounts falling due after more than one year	7	(22,395)	-
Net assets		8,711	15,210
Capital and reserves			
Called up share capital		100	100
Profit and loss account		8,611	15,110
Shareholders' funds		8,711	15,210

For the year ending 29 February 2020 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.

The financial statements were approved by the Board and authorised for issue on 28 February 2021 and were signed on its behalf by

Julie Thomson
Director

Company Registration No. SC496721

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 2019	8,472	15,048	23,520
Additions	2,500	-	2,500
At 29 February 2020	10,972	15,048	26,020
Depreciation			
At 1 March 2019	3,012	3,083	6,095
Charge for the year	1,092	2,393	3,485
At 29 February 2020	4,104	5,476	9,580
Net book value			
At 29 February 2020	6,868	9,572	16,440
At 28 February 2019	5,460	11,965	17,425

5 Debtors

	2020	2019
	£	£
Trade debtors	16,069	17,855
Other debtors	21,988	-
	38,057	17,855

6 Creditors: amounts falling due within one year

	2020	2019
	£	£
VAT	19,012	-
Trade creditors	11,475	17,979
Taxes and social security	(1,714)	22,201
Loans from directors	9,349	4,863
	38,122	45,043

7 Creditors: amounts falling due after more than one year

	2020	2019
	£	£
Bank loans	22,395	-

8 Average number of employees

During the year the average number of employees was 0 (2019: 4).

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.