COMPANY REGISTRATION NUMBER: SC508593

J Ferguson Pipefitting Limited

Filleted Unaudited Financial Statements

30 June 2017

J Ferguson Pipefitting Limited

Financial Statements

Year ended 30 June 2017

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J Ferguson Pipefitting Limited

Statement of Financial Position

30 June 2017

	Year to 30 Jun 17		Period from 17 Jun 15 to 30 Jun 16
	£	£	£
Current assets	**9,382**		4,240
Prepayments and accrued income	**108**		-
		9,490	4,240
Creditors: amounts falling due within one year		**6,967**	4,032
Net current assets		**2,523**	208
Total assets less current liabilities		**2,523**	208
Accruals and deferred income		**125**	108
		2,398	100
Capital and reserves		**2,398**	100

Notes to the financial statements

1. Transactions with directors

The company was under the control of Mr J. Ferguson throughout the current and previous year. Mr J. Ferguson is the managing director and sole shareholder. At the end of the year the company was due Mr J. Ferguson £Nil (2016 - £942). During the year Mr J. Ferguson received £15,574 (2016 - £9,147) in dividends from the company.

For the year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his 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 21 December 2017 , and are signed on behalf of the board by:

Mr J Ferguson

Director

Company registration number: SC508593

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 3 Emmockwoods Crescent, Dundee, DD4 9GA.

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.