

P & N MECHANICAL SERVICES LTD

**Company Registration Number:
SC511913 (Scotland)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 29 July 2015

End date: 31 July 2016

P & N MECHANICAL SERVICES LTD

Company Information

for the Period Ended 31 July 2016

Director:

Paul Davidson

Registered office:

53
Swanston Avenue
Inverness
GB-SCT
IV3 8QW

Company Registration Number:

SC511913 (Scotland)

P & N MECHANICAL SERVICES LTD

Micro-Entity Balance sheet

As at 31 July 2016

	2016 £
Called up share capital not paid:	0
Fixed assets	
Intangible assets:	0
Tangible assets:	500
Total fixed assets:	<u>500</u>
Current assets	
Stocks:	0
Debtors:	0
Cash at bank and in hand:	1,560
Total current assets:	<u>1,560</u>
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	0
Net current assets (liabilities):	1,560
Total assets less current liabilities:	2,060
Creditors: amounts falling due after more than one year:	0
Provision for liabilities:	0
Accruals and deferred income:	0
Total net assets (liabilities):	<u><u>2,060</u></u>
Capital and reserves:	2,060

P & N MECHANICAL SERVICES LTD

Balance sheet continued

As at 31 July 2016

For the year ending 31 July 2016 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 30 November 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Paul Davidson

Status: Director

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.