

**P & N MECHANICAL SERVICES LTD**

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

**Unaudited micro entity accounts for the year ended 31 July 2017**

**Period of accounts**

**Start date: 01 August 2016**

**End date: 31 July 2017**

# **P & N MECHANICAL SERVICES LTD**

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# **P & N MECHANICAL SERVICES LTD**

## **Company Information**

**for the Period Ended 31 July 2017**

|                                     |                                                         |
|-------------------------------------|---------------------------------------------------------|
| <b>Director:</b>                    | Paul Davidson                                           |
| <b>Registered office:</b>           | 53<br>Swanston Avenue<br>Inverness<br>GB-SCT<br>IV3 8QW |
| <b>Company Registration Number:</b> | SC511913 (Scotland)                                     |

# **P & N MECHANICAL SERVICES LTD**

## **Directors' Report Period Ended 31 July 2017**

The directors present their report with the financial statements of the company for the period ended 31 July 2017

### **Principal Activities**

Manintain Mechanical Parts

### **Political and charitable donations**

N/A

### **Company policy on the employment of disabled persons**

N/A

### **Directors**

**The directors shown below have held office during the whole of the period from 01 August 2016 to 31 July 2017**

Paul Davidson

**This report was approved by the board of directors on 25 August 2017**

**And Signed On Behalf Of The Board By:**

Name: Paul Davidson

Status: Director

# P & N MECHANICAL SERVICES LTD

## Balance sheet

As at 31 July 2017

|                                                          | <i>2017</i><br><b>£</b> | <i>2016</i><br><b>£</b> |
|----------------------------------------------------------|-------------------------|-------------------------|
| Called up share capital not paid:                        | <b>0</b>                | 0                       |
| Current assets:                                          | <b>3,500</b>            | 4,733                   |
| <b>Net current assets (liabilities):</b>                 | <b>3,500</b>            | 4,733                   |
| Total assets less current liabilities:                   | <b>3,500</b>            | 4,733                   |
| Creditors: amounts falling due after more than one year: | <b>( 6,350 )</b>        |                         |
| <b>Total net assets (liabilities):</b>                   | <b>( 2,850 )</b>        | 4,733                   |
| <b>Capital and reserves:</b>                             | <b>( 2,850 )</b>        | 4,733                   |

# **P & N MECHANICAL SERVICES LTD**

## **Balance sheet continued**

For the year ending 31 July 2017 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.

**This report was approved by the board of directors on 25 August 2017**

**And Signed On Behalf Of The Board By:**

Name: Paul Davidson

Status: Director

The notes form 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.