Company Registration Number SC516321 (Scotland)

PARK PLANT SERVICES LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2017

PAGES FOR FILING WITH REGISTRAR

PARK PLANT SERVICES LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		6,222		443
Current assets	25,152		28,805	
Creditors: amounts falling due within one year	(20,430)		(21,397)	
Net current assets		4,722		7,408
Total assets less current liabilities		10,944		7,851
Creditors: amounts falling due after more than one year		7,868		-
Net assets		18,812		7,851
Capital and reserves		18,812		7,851

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 2 (2016 - 2).

Park Plant Services Limited is a private company limited by shares incorporated in Scotland. The registered office is 31 Burns Statue Square, Ayr, KA7 1SU.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

PARK PLANT SERVICES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2017

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 28 May 2018

Mr P I Park
Director

Company Registration Number SC516321

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.