

AMENDED

UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 3RD JUNE 2016 TO 30TH JUNE 2017

FOR

PETER ROBERTSON SERVICES SCOTLAND LTD.

FRIDAY



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21/09/2018

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COMPANIES HOUSE

PETER ROBERTSON SERVICES SCOTLAND LTD. (BY SHARES)

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PETER ROBERTSON SERVICES SCOTLAND LTD. (BY SHARES)

COMPANY INFORMATION
FOR THE PERIOD 3RD JUNE 2016 TO 30TH JUNE 2017

DIRECTOR:	P Robertson Jnr
REGISTERED OFFICE:	20 Anderson Street Airdrie Lanarkshire ML6 0AA
REGISTERED NUMBER:	SC537112 (Scotland)
ACCOUNTANTS:	Benson Wood & Co. 20 Anderson Street Airdrie Lanarkshire ML6 0AA
BANKERS:	Royal Bank of Scotland Kilsyth 5th Floor Bath Street Glasgow G2 4RS

BALANCE SHEET
30TH JUNE 2017

	£	£
FIXED ASSETS		1,753
CURRENT ASSETS	45,347	
CREDITORS		
Amounts falling due within one year	(22,831)	
NET CURRENT ASSETS		<u>22,516</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>24,269</u>
CAPITAL AND RESERVES		<u>24,269</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30th June 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 30th June 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18th September 2018 and were signed by:



P Robertson Jnr - Director