

BLANTYRE PARK BUILDING SERVICES LIMITED

**Company Registration Number:
SC548613 (Scotland)**

Unaudited abridged accounts for the year ended 31 October 2017

Period of accounts

Start date: 26 October 2016

End date: 31 October 2017

BLANTYRE PARK BUILDING SERVICES LIMITED

Contents of the Financial Statements

for the Period Ended 31 October 2017

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BLANTYRE PARK BUILDING SERVICES LIMITED

Balance sheet

As at 31 October 2017

	<i>Notes</i>	<i>2017</i>
		£
Current assets		
Stocks:		3,001
Debtors:		39,912
Total current assets:		<u>42,913</u>
Creditors: amounts falling due within one year:		(25,189)
Net current assets (liabilities):		<u>17,724</u>
Total assets less current liabilities:		17,724
Creditors: amounts falling due after more than one year:		(12,046)
Total net assets (liabilities):		<u>5,678</u>
Capital and reserves		
Called up share capital:		100
Profit and loss account:		5,578
Shareholders funds:		<u>5,678</u>

The notes form part of these financial statements

BLANTYRE PARK BUILDING SERVICES LIMITED

Balance sheet statements

For the year ending 31 October 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 15 May 2018
and signed on behalf of the board by:**

Name: Mr J G Oliver
Status: Director

The notes form part of these financial statements

BLANTYRE PARK BUILDING SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

BLANTYRE PARK BUILDING SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2017

2. Employees

2017

Average number of employees during the period

2

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