Registered Number:SC551521

Scotland

Corr Tech Solutions Ltd

Unaudited Financial Statements

For the year ended 30 November 2018

Corr Tech Solutions Ltd

Contents Page
For the year ended 30 November 2018

Statement of Financial Position	1
Notes to the Financial Statements	2

Statement of Financial Position
As at 30 November 2018

	Notes	2018 £	2017 £
Current assets			
Trade and other receivables	2	2,347	2,842
		2,347	**2,842**
Trade and other payables: amounts falling due within one year	3	(2,591)	(2,726)
Net current liabilities		**(244)**	**116**
Total assets less current liabilities		**(244)**	**116**
Net assets/liabilities		**(244)**	**116**
Capital and reserves			
Called up share capital		10	10
Retained earnings		(254)	106
Shareholders' funds		**(244)**	**116**

For the year ended 30 November 2018 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2018 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for:a) ensuring that the company keeps proper 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 Section 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.
In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 15 August 2019 and were signed by:

Mr William Corr Director

The notes form part of these financial statements

Corr Tech Solutions Ltd

Notes to the Financial Statements
For the year ended 30 November 2018

Statutory Information

Corr Tech Solutions Ltd is a private limited company, limited by shares, domiciled in Scotland, registration number SC551521.

Registered address:
28 Limeview Crecent
Paisley
Renfrewshire
PA2 8NZ

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

2. Trade and other receivables

	2018	2017
	£	£
Trade debtors	-	1,178
Other debtors	2,347	1,664
	2,347	**2,842**

3. Trade and other payables: amounts falling due within one year

	2018	2017
	£	£
Taxation and social security	2,231	2,231
Other creditors	360	495
	2,591	**2,726**

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.