Company Registration Number SC554413 (Scotland)

PROJECT CONTROLS (NE) LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2018

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PROJECT CONTROLS (NE) LTD

BALANCE SHEET

AS AT 31 JANUARY 2018

	2018	
	£	£
Fixed assets		583
Current assets	18,365	
Creditors: amounts falling due within one year	(11,521)	
Net current assets		6,844
Total assets less current liabilities		7,427
Net assets		7,427
Capital and reserves		7,427

Notes to the financial statements

1 **Average employees**
The average number of persons (including directors) employed by the company during the year was 1.

Project Controls (NE) Ltd is a private company limited by shares incorporated in Scotland. The registered office is 179A Dalrymple Street, Greenock, PA15 1BX.

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 31 January 2018 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.

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 by the board of directors and authorised for issue on 8 June 2018 and are signed on its behalf by:

Paul Gray 20/06/18.

Mr Paul Gray
Director

Company Registration Number SC554413