Registered number
SC561908

A & S Plumbing & Drainage Limited

Filleted Accounts

31 March 2019

A & S Plumbing & Drainage Limited

Registered number: SC561908

Balance Sheet

as at 31 March 2019

		2019		2018
		£		£
Fixed assets		17,398		26,651
Current assets	16,234		4,544	
Creditors: amounts falling due within one year	(24,304)		(22,817)	
Net current liabilities		(8,070)		(18,273)
Total assets less current liabilities		9,328		8,378
Creditors: amounts falling due after more than one year		(953)		(4,750)
Net assets		8,375		3,628
Capital and reserves		8,375		3,628

Included in creditors, amounts falling due within one year are directors' loan balances totalling £17,752 (2018 - £18,924) due to Steven Deuchar and Alexander Ross, directors. These loans are unsecured, interest free and there are no set dates for repayment.

The company is a private company limited by shares and incorporated in Scotland. Its registered office is 3 Poplar Place, Perth, Scotland PH1 1HS.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Steven Deuchar

Director

Approved by the board on 10 December 2019

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.