

Registered number
SC577607

CONAN SHARMAN - PLUMBING AND DRAIN CLEANING LTD

Filleted Accounts

30 September 2019

CONAN SHARMAN - PLUMBING AND DRAIN CLEANING LTD**Registered number: SC577607****Balance Sheet****as at 30 September 2019**

	2019	2018
	£	£
Fixed assets	11,937	11,059
Current assets	40,974	54,732
Creditors: amounts falling due within one year	(34,915)	(47,612)
Net current assets	6,059	7,120
Total assets less current liabilities	17,996	18,179
Creditors: amounts falling due after more than one year	(1,297)	(644)
Net assets	16,699	17,535
 Capital and reserves	 16,699	 17,535
	Number	Number
Average number of employees	5	5

The company is a private company limited by shares and incorporated in Scotland. Its registered office is 46 Dreghorn Park, Edinburgh EH13 9PJ.

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.

Conan Sharman

Director

Approved by the board on 26 June 2020

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.