

Registered number
SC577607

CONAN SHARMAN - PLUMBING AND DRAIN CLEANING LTD

Filleted Accounts

30 September 2020

CONAN SHARMAN - PLUMBING AND DRAIN CLEANING LTD**Registered number: SC577607****Balance Sheet****as at 30 September 2020**

	2020	2019
	£	£
Fixed assets	33,989	11,937
Current assets	33,279	40,974
Creditors: amounts falling due within one year	(59,884)	(34,915)
Net current (liabilities)/assets	(26,605)	6,059
Total assets less current liabilities	7,384	17,996
Creditors: amounts falling due after more than one year	-	(1,297)
Net assets	7,384	16,699
 Capital and reserves	 7,384	 16,699
	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 28 September 2021

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.