

Registered Number:10512370

England and Wales

Muir Generator Services Limited

Unaudited Financial Statements

For the year ended 31 December 2017

Muir Generator Services Limited

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For the year ended 31 December 2017

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Statement of Financial Position
As at 31 December 2017

	Notes	2017 £
Fixed assets		
Property, plant and equipment	2	5,752
		5,752
Current assets		
Trade and other receivables	3	24,592
Cash and cash equivalents		13,590
		38,182
Trade and other payables: amounts falling due within one year	4	(28,898)
Net current assets		9,284
Total assets less current liabilities		15,036
Net assets/liabilities		15,036
Capital and reserves		
Called up share capital		1
Retained earnings		15,035
Shareholders' funds		15,036

For the year ended 31 December 2017 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 31 December 2017 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 of Part 15 of the Companies Act 2006 relating to small companies.

These financial statements were approved and authorised for issue by the Board on 09 February 2018 and were signed by:

Mr Iain Muir Director

Muir Generator Services Limited

Notes to the Financial Statements
For the year ended 31 December 2017

Statutory Information

Muir Generator Services Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 10512370.

Principal place of business:

Flat 4
4 Levenford Terrace
Dumbarton
G82 4BA

Registered address:

71-75 Shelton Street
Covent Garden
London
United Kingdom

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

2. Property, plant and equipment

	Commercial motor vehicles £	Computer equipment £	Total £
Cost or valuation			
Additions	7,000	749	7,749
At 31 December 2017	7,000	749	7,749
Provision for depreciation and impairment			
Charge for year	1,750	247	1,997
At 31 December 2017	1,750	247	1,997
Net book value			
At 31 December 2017	5,250	502	5,752

3. Trade and other receivables

	2017
	£
Trade debtors	24,592

Muir Generator Services Limited

Notes to the Financial Statements Continued
For the year ended 31 December 2017

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

	2017
	£
Taxation and social security	23,899
Other creditors	4,999
	28,898

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.