

COMPANY REGISTRATION NUMBER: SC571560

Philpott Plant Limited

Filleted Unaudited Financial Statements

31 July 2019

Philpott Plant Limited
Statement of Financial Position

31 July 2019

	Year to	Period from
	31 Jul 19	19 Jul 17 to
	£	31 Jul 18
Current assets	9,989	10,710
Creditors: amounts falling due within one year	(7,931)	(8,860)
Net current assets	2,058	1,850
Total assets less current liabilities	2,058	1,850
Capital and reserves	2,058	1,850

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: 1).

For the year ending 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 31 July 2020 , and are signed on behalf of the board by:

Mr I J Philpott

Director

Company registration number: SC571560

The company is a private company limited by shares, registered in Scotland. The address of the registered office is Suite 6, Braehead Way Shopping Centre, Braehead Way, Bridge of Don, Aberdeen, AB22 8RR.

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.