

COMPANY REGISTRATION NUMBER: SC571560

Philpott Plant Limited

Filleted Unaudited Financial Statements

31 January 2023

Philpott Plant Limited
Statement of Financial Position

31 January 2023

	Period from	
	1 Aug 21 to	Year to
	31 Jan 23	31 Jul 21
	£	£
Current assets	13,812	2,318
Creditors: amounts falling due within one year	(5,255)	(1,460)
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Net current assets	8,557	858
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Total assets less current liabilities	8,557	858
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Capital and reserves	8,557	858
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the period amounted to 1 (2021: 1).

For the period ending 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476 ;
- The director acknowledges his 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 25 July 2023 , 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.