

# Dicksons Plumbing and Heating Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 December 2018

**Dicksons Plumbing and Heating Ltd**

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# **Dicksons Plumbing and Heating Ltd**

## **Company Information**

**Director** P C Dickson

**Registered office** 7 Headswood Place  
Denny  
FK6 5EE

# Dicksons Plumbing and Heating Ltd

(Registration number: SC453500)  
Balance Sheet as at 31 December 2018

	2018 £	2017 £
Fixed assets	11,870	4,787
Current assets	2,022	13,216
Prepayments and accrued income	80	130
Creditors: Amounts falling due within one year	(22,753)	(17,427)
Net current liabilities	(20,651)	(4,081)
Total assets less current liabilities	(8,781)	706
Creditors: Amounts falling due after more than one year	(5,948)	-
Accruals and deferred income	(300)	(694)
	(15,029)	12
Capital and reserves	(15,029)	12

## 1 General information

The company is a private company limited by share capital, incorporated in Scotland.

The address of its registered office is:

7 Headswood Place

Denny

FK6 5EE

These financial statements were authorised for issue by the director on 27 September 2019.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2018 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**Dicksons Plumbing and Heating Ltd**

**(Registration number: SC453500)**  
**Balance Sheet as at 31 December 2018**

Approved and authorised by the director on 27 September 2019

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P C Dickson  
Director

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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.