

# Dicksons Plumbing and Heating Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 31 December 2017

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# **Dicksons Plumbing and Heating Ltd**

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# **Dicksons Plumbing and Heating Ltd**

## **Company Information**

<b>Director</b>	P C Dickson
<b>Registered office</b>	8 Dunellan Way Moodiesburn Glasgow G69 0GG

# Dicksons Plumbing and Heating Ltd

(Registration number: 453500)

## Balance Sheet as at 31 December 2017

	2017 £	2016 £
Fixed assets	4,787	6,222
Current assets	13,216	10,076
Prepayments and accrued income	130	162
Creditors: Amounts falling due within one year	(17,427)	(17,346)
Net current liabilities	(4,081)	(7,108)
Total assets less current liabilities	706	(886)
Accruals and deferred income	(694)	(811)
	12	(1,697)
Capital and reserves	12	(1,697)

### 1 General information

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

The address of its registered office is:

8 Dunellan Way  
Moodiesburn  
Glasgow  
G69 0GG

These financial statements were authorised for issue by the director on 6 April 2018.

### 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 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

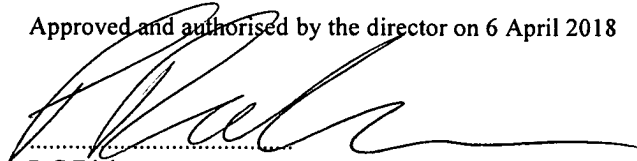
### Director's responsibilities:

- 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: 453500)**  
**Balance Sheet as at 31 December 2017**

Approved and authorised by the director on 6 April 2018

A handwritten signature in black ink, appearing to read 'P C Dickson', written over a dotted line.

P C Dickson  
Director