

Company registration number: SC124571

PRESSURE TESTING AND CONSULTANCY SERVICES LIMITED

Unaudited filleted financial statements

30 April 2022

PRESSURE TESTING AND CONSULTANCY SERVICES LIMITED

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PRESSURE TESTING AND CONSULTANCY SERVICES LIMITED

Directors and other information

Directors

G R Garrow
A J Willemars

Company number

SC124571

Registered office

Clentry
Blairadam Forest
Kelty
KY4 0JQ

Accountants

Charles Gray & Co
First Floor
6 School Brae Business Centre
Peebles
EH45 8AT

Bankers

Handelsbanken PLC
River Court
5 West Victoria Dock Road
Dundee
DD1 3JT

Solicitors

Watson & Lyall Bowie
Union Bank Building
Coupar Angus
PH13 9AJ

PRESSURE TESTING AND CONSULTANCY SERVICES LIMITED

Statement of financial position

30 April 2022

	2022	2021
	£	£
Fixed assets	357,156	379,781
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Current assets	248,921	188,514
Creditors: amounts falling due within one year	(108,288)	(66,108)
	<hr/>	<hr/>
Net current assets	140,633	122,406
	<hr/>	<hr/>
Total assets less current liabilities	497,789	502,187
Creditors: amounts falling due after more than one year	(26,663)	(33,329)
Provisions for liabilities	(30,200)	(29,000)
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Net assets	440,926	439,858
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Capital and reserves	440,926	439,858
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Notes to the financial statements		

PRESSURE TESTING AND CONSULTANCY SERVICES LIMITED

Year ended 30 April 2022

1. Employee numbers

The average number of persons employed by the company during the year amounted to 9 (2021: 9).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2022

Balance brought forward	Amounts repaid	Balance o/standing
£	£	£
(2,535)	2,535	-
<hr/>	<hr/>	<hr/>

2021

Balance brought forward	Amounts repaid	Balance o/standing
£	£	£
(2,705)	170	(2,535)
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For the year ending 30 April 2022 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 accounts 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 accounts.

The 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 30 January 2023 , and are signed on behalf of the board by:

G R Garrow A J Willemars

Director Director

Company registration number: SC124571

The company is a private company limited by shares, registered in Scotland.

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.