Registration number: SC338076

A1 Plumbing and Drainage Scotland Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 28 February 2017

AIMS Accountants for Business 12 Ravenshall Cleland Motherwell ML1 5HT

A1 Plumbing and Drainage Scotland Ltd Contents

Company Information	<u>1</u>
Directors' Report	<u>2</u>
Accountants' Report	<u>3</u>
Balance Sheet	<u>4</u> to <u>6</u>
Notes to the Financial Statements	5

A1 Plumbing and Drainage Scotland Ltd Company Information

Ms Karon Marrow

Directors

Mr Adrian McInally

6 Craigengar Lane

Registered office West Linton

Peeblesshire

EH46 7JP

AIMS Accountants for Business

Accountants 12 Ravenshall

Cleland Motherwell

MLI 5HT

Page 1

A1 Plumbing and Drainage Scotland Ltd Directors' Report for the Year Ended 28 February 2017

The directors present their report and the financial statements for the year ended 28 February 2017.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

The company changed its name from A1 Contracts Scotland Ltd to A1 Plumbing and Drainage Scotland Ltd on 5th October 2016.

Directors of the company

The directors who held office during the year were as follows:

Ms Karon Marrow

Mr Adrian McInally

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board on 28 November 2017 and	signed on its behalf by:						
	K a r o n	M	a	r	r	o	W
Director							

Page 2

Accountants' Report to the Board of Directors on the Preparation of the Unaudited Statutory Accounts of

A1 Plumbing and Drainage Scotland Ltd for the Year Ended 28 February 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Al Plumbing and Drainage Scotland Ltd for the year ended 28 February 2017 as set out on pages 4 to 6 from the company's accounting records and from information and explanations you have given us.

As a practising member of the Chartered Institute of Management Accountants, we are subject to its ethical and other professional requirements.

This report is made solely to the Board of Directors of A1 Plumbing and Drainage Scotland Ltd, as a body, in accordance with the terms of our engagement letter dated 1 August 2013. Our work has been undertaken solely to prepare for your approval the accounts of A1 Plumbing and Drainage Scotland Ltd and state those matters that we have agreed to state to the Board of Directors of A1 Plumbing and Drainage Scotland Ltd, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A1 Plumbing and Drainage Scotland Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that A1 Plumbing and Drainage Scotland Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of A1 Plumbing and Drainage Scotland Ltd. You consider that A1 Plumbing and Drainage Scotland Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of A1 Plumbing and Drainage Scotland Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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AIMS Accountants for Business 12 Ravenshall Clcland Motherwell ML1 5HT

28 November 2017

A1 Plumbing and Drainage Scotland Ltd (Registration number: SC338076) Balance Sheet as at 28 February 2017

	Note	2017 £	2016 £
Fixed assets	-	34,527	26,180
Current assets		8,277	3,092
Creditors: Amounts falling due within one year		(31,090	(42,874
Net current liabilities		(22,813	(39,782
Total assets less current liabilities		11,714	(13,602
Creditors: Amounts falling due after more than one year		(4,030)	-
Accruals and deferred income	-	(400)	(230)
	_	7,284	(13,832
Capital and reserves	-	7,284	(13,832

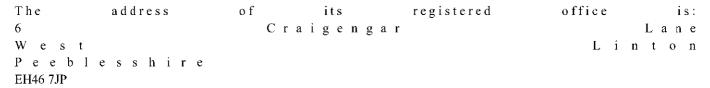
The notes on page $\underline{5}$ form an integral part of these financial statements.

A1 Plumbing and Drainage Scotland Ltd (Registration number: SC338076) Balance Sheet as at 28 February 2017

Notes to the Financial Statements for the Year Ended 28 February 2017

1 General information

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



These financial statements were authorised for issue by the Board on 28 November 2017.

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'.

A1 Plumbing and Drainage Scotland Ltd (Registration number: SC338076) Balance Sheet as at 28 February 2017

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 28 February 2017 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The notes on page 5 form an integral part of these financial statements.

Page 6

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.