

**Unaudited Financial Statements**  
**for the Year Ended 28 February 2017**  
**for**  
**A. Wilson Project Engineering &**  
**Management Limited**

**A. Wilson Project Engineering &  
Management Limited (by shares) (Registered number: SC354878)**

**Contents of the Financial Statements  
for the year ended 28 February 2017**

	<b>Page</b>
<b>Company Information</b>	1
<b>Balance Sheet</b>	2

**A. Wilson Project Engineering &  
Management Limited (by shares)**

**Company Information  
for the year ended 28 February 2017**

**DIRECTOR:** A S N Wilson

**REGISTERED OFFICE:** 39 Endrick Drive  
Paisley  
Renfrewshire  
PA1 3TU

**REGISTERED NUMBER:** SC354878 (Scotland)

**ACCOUNTANTS:** Grampian Accounting  
3 Prospect Place  
Arnhall Business Park  
Westhill  
Aberdeenshire  
AB32 6SY

**A. Wilson Project Engineering &  
Management Limited (by shares) (Registered number: SC354878)**

**Balance Sheet  
28 February 2017**

	28.2.17		29.2.16
	£	£	£
<b>FIXED ASSETS</b>		<b>7,528</b>	13,538
<b>CURRENT ASSETS</b>	<b>1,124</b>		48,464
<b>CREDITORS</b>			
Amounts falling due within one year	<u>(22,555)</u>		<u>(30,413)</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u><b>(21,431)</b></u>	<u>18,051</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>(13,903)</b>	31,589
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u><b>4,334</b></u>	<u>10,133</u>
<b>NET (LIABILITIES)/ASSETS</b>		<u><b>(18,237)</b></u>	<u>21,456</u>
<b>CAPITAL AND RESERVES</b>		<u><b>(18,237)</b></u>	<u>21,456</u>

**NOTE TO THE FINANCIAL STATEMENTS**

**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2016 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**A. Wilson Project Engineering &  
Management Limited (by shares) (Registered number: SC354878)**

**Balance Sheet - continued  
28 February 2017**

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 23 February 2018 and were signed by:

A S N Wilson - Director

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.