

Financial Statements for the Year Ended 31 July 2019

for

A & P Turbine Services Limited

Contents of the Financial Statements
for the Year Ended 31 July 2019

Page

Balance Sheet

1

Balance Sheet
31 July 2019

	31.7.19		31.7.18	
	£	£	£	£
FIXED ASSETS		119,212		118,016
CURRENT ASSETS	308,616		274,106	
CREDITORS				
Amounts falling due within one year	(299,649)		(265,030)	
NET CURRENT ASSETS		8,967		9,076
TOTAL ASSETS LESS CURRENT LIABILITIES		128,179		127,092
CAPITAL AND RESERVES		128,179		127,092

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

A & P Turbine Services Limited is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC362565

Registered office: Cairnfield
14 School Road
Balmullo
St. Andrews
Fife
KY16 0BD

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 10 (2018 - NIL) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 23 April 2020 and were signed on its behalf by:

Mrs A A Barnett - 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.