

**PAISLEY PROPERTY MAINTENANCE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2019**

PAISLEY PROPERTY MAINTENANCE LIMITED
UNAUDITED ACCOUNTS
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PAISLEY PROPERTY MAINTENANCE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2019

Directors	NEIL SCALLY LISA SCALLY
Company Number	SC385288 (Scotland)
Registered Office	107 FOXBAR ROAD PAISLEY PA2 0BA
Accountants	Brand Jamieson & Co Ltd 2 Victoria Place Rutherglen Glasgow G73 2JP

PAISLEY PROPERTY MAINTENANCE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	5,609	3,037
Current assets			
Inventories	5	22,020	20,500
Cash at bank and in hand		2,990	1,006
		<u>25,010</u>	<u>21,506</u>
Creditors: amounts falling due within one year	<u>6</u>	(33,617)	(31,742)
Net current liabilities		<u>(8,607)</u>	<u>(10,236)</u>
Net liabilities		(2,998)	(7,199)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(2,999)	(7,200)
Shareholders' funds		<u>(2,998)</u>	<u>(7,199)</u>

For the year ending 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 12 November 2020 and were signed on its behalf by

NEIL SCALLY
Director

Company Registration No. SC385288

PAISLEY PROPERTY MAINTENANCE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2019

1 Statutory information

PAISLEY PROPERTY MAINTENANCE LIMITED is a private company, limited by shares, registered in Scotland, registration number SC385288. The registered office is 107 FOXBAR ROAD, PAISLEY, PA2 0BA.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	15% reducing balance
Motor vehicles	25% reducing balance

4 Tangible fixed assets

	Plant & machinery £	Motor vehicles £	Total £
Cost or valuation	At cost	At cost	
At 1 December 2018	6,271	11,194	17,465
Additions	343	3,800	4,143
At 30 November 2019	6,614	14,994	21,608
Depreciation			
At 1 December 2018	4,388	10,040	14,428
Charge for the year	333	1,238	1,571
At 30 November 2019	4,721	11,278	15,999
Net book value			
At 30 November 2019	1,893	3,716	5,609
At 30 November 2018	1,883	1,154	3,037

5 Inventories

	2019 £	2018 £
Work in progress	1,520	-
Finished goods	20,500	20,500
	22,020	20,500

PAISLEY PROPERTY MAINTENANCE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2019

6 Creditors: amounts falling due within one year	2019	2018
	£	£
Taxes and social security	2,453	2,453
Loans from directors	29,296	27,446
Accruals	1,868	1,843
	<hr/>	<hr/>
	33,617	31,742
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7 Controlling party

NEIL SCALLY is the controlling party.

8 Average number of employees

During the year the average number of employees was 2 (2018: 2).

