Company Registration No. SC385288 (Scotland)

PAISLEY PROPERTY MAINTENANCE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

PAISLEY PROPERTY MAINTENANCE LIMITED
UNAUDITED ACCOUNTS
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PAISLEY PROPERTY MAINTENANCE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2022

Director	NEIL 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 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	4	3,327	4,159
Current assets			
Inventories		34,600	20,500
Debtors	5	-	6,160
Cash at bank and in hand		5,699	610
		40,299	27,270
Creditors: amounts falling due within one year	6	(43,952)	(23,835)
Net current (liabilities)/assets		(3,653)	3,435
Total assets less current liabilities		(326)	7,594
Creditors: amounts falling due after more than one year	7	(7,750)	(10,750)
Net liabilities		(8,076)	(3,156)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(8,077)	(3,157)
Shareholders' funds		(8,076)	(3,156)

For the year ending 30 November 2022 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 director acknowledges his 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 and authorised for issue on 31 July 2023 and were signed on its behalf by

NEIL SCALLY
Director

Company Registration No. SC385288

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 2021	7,585	14,994	22,579
At 30 November 2022	7,585	14,994	22,579
Depreciation			
At 1 December 2021	5,516	12,904	18,420
Charge for the year	310	522	832
At 30 November 2022	5,826	13,426	19,252
Net book value			
At 30 November 2022	1,759	1,568	3,327
At 30 November 2021	2,069	2,090	4,159

5 Debtors

	2022	2021
	£	£
Amounts falling due within one year		
Trade debtors	-	6,160

6 Creditors: amounts falling due within one year	2022	2021
	£	£
Bank loans and overdrafts	3,000	3,000
Taxes and social security	3,154	5,394
Loans from directors	19,617	13,567
Accruals	981	1,874
Deferred income	17,200	-
	43,952	23,835

7 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Bank loans	7,750	10,750

8 Controlling party

NEIL SCALLY is the controlling party.

9 Average number of employees

During the year the average number of employees was 2 (2021: 2).