

**PAISLEY PROPERTY MAINTENANCE LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2020**

**PAISLEY PROPERTY MAINTENANCE LIMITED**  
**UNAUDITED ACCOUNTS**  
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**PAISLEY PROPERTY MAINTENANCE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2020**

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

**PAISLEY PROPERTY MAINTENANCE LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2020**

	Notes	2020 £	2019 £
<b>Fixed assets</b>			
Tangible assets	4	5,221	5,609
<b>Current assets</b>			
Inventories		20,500	22,020
Debtors	5	16,000	-
Cash at bank and in hand		665	2,990
		<u>37,165</u>	<u>25,010</u>
<b>Creditors: amounts falling due within one year</b>	6	(30,467)	(33,617)
<b>Net current assets/(liabilities)</b>		<u>6,698</u>	<u>(8,607)</u>
<b>Total assets less current liabilities</b>		11,919	(2,998)
<b>Creditors: amounts falling due after more than one year</b>	7	(14,250)	-
<b>Net liabilities</b>		<u>(2,331)</u>	<u>(2,998)</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		(2,332)	(2,999)
<b>Shareholders' funds</b>		<u>(2,331)</u>	<u>(2,998)</u>

For the year ending 30 November 2020 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 30 August 2021 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 2020**

**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**

	<b>Plant &amp; machinery</b>	<b>Motor vehicles</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>	At cost	At cost	
At 1 December 2019	6,614	14,994	21,608
Additions	971	-	971
At 30 November 2020	7,585	14,994	22,579
<b>Depreciation</b>			
At 1 December 2019	4,721	11,278	15,999
Charge for the year	430	929	1,359
At 30 November 2020	5,151	12,207	17,358
<b>Net book value</b>			
At 30 November 2020	2,434	2,787	5,221
At 30 November 2019	1,893	3,716	5,609

**5 Debtors: amounts falling due within one year**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Trade debtors	16,000	-

**PAISLEY PROPERTY MAINTENANCE LIMITED**  
**NOTES TO THE ACCOUNTS**  
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<b>6 Creditors: amounts falling due within one year</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	750	-
Taxes and social security	2,451	2,453
Loans from directors	24,496	29,296
Accruals	2,770	1,868
	<hr/>	<hr/>
	30,467	33,617
	<hr/>	<hr/>

<b>7 Creditors: amounts falling due after more than one year</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Bank loans	14,250	-

**8 Controlling party**

NEIL SCALLY is the controlling party.

**9 Average number of employees**

During the year the average number of employees was 0 (2019: 2).

