

**PC ASSET & INTEGRITY INSPECTIONS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2019**

PC ASSET & INTEGRITY INSPECTIONS LTD
UNAUDITED ACCOUNTS
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PC ASSET & INTEGRITY INSPECTIONS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2019

Director	Patrick Canny
Company Number	SC446730 (Scotland)
Registered Office	38 SPEY ROAD TROON AYRSHIRE KA10 7DT
Accountants	MYVO Ltd Trinity Business Spaces G6 14-18 East Shaw Street Kilmarnock East Ayrshire KA1 4AN

PC ASSET & INTEGRITY INSPECTIONS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2019

	Notes	2019 £	2018 £
Current assets			
Debtors	4	-	1,924
Cash at bank and in hand		14,953	9,290
		<u>14,953</u>	<u>11,214</u>
Creditors: amounts falling due within one year	5	(11,378)	(5,670)
		<u>3,575</u>	<u>5,544</u>
Net current assets			
		<u>3,575</u>	<u>5,544</u>
Net assets		<u>3,575</u>	<u>5,544</u>
Capital and reserves			
Profit and loss account		<u>3,575</u>	<u>5,544</u>
Shareholders' funds		<u>3,575</u>	<u>5,544</u>

For the year ending 30 April 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 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.

Approved by the Board on 9 May 2019.

Patrick Canny
Director

Company Registration No. SC446730

PC ASSET & INTEGRITY INSPECTIONS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2019

1 Statutory information

PC Asset & Integrity Inspections Ltd is a private company, limited by shares, registered in Scotland, registration number SC446730. The registered office is 38 SPEY ROAD, TROON, AYRSHIRE, KA10 7DT.

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.

4 Debtors

	2019	2018
	£	£
Trade debtors	-	1,924
	<u> </u>	<u> </u>

5 Creditors: amounts falling due within one year

	2019	2018
	£	£
Taxes and social security	9,458	5,670
Other creditors	1,920	-
	<u>11,378</u>	<u>5,670</u>

6 Average number of employees

During the year the average number of employees was 0 (2018: 0).

