

**Company registration number: SC499409**

**JP Inspect Limited**

**Unaudited filleted financial statements**

**31 March 2018**

## **JP Inspect Limited**

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**JP Inspect Limited****Directors and other information****Directors**

James Paton

Matilda Paton

**Company number**

SC499409

**Registered office**

35 Pitcullen Terrace

Perth

PH2 7EQ

**Business address**

35 Pitcullen Terrace

Perth

PH2 7EQ

**Accountants**

John Lynch &amp; Co

Torridon House

Torridon Lane

Rosyth

Fife

KY11 2EU

**JP Inspect Limited**  
**Statement of financial position**  
**31 March 2018**

	<b>2018</b>	2017
	<b>£</b>	£
Fixed assets	768	960
	<hr/>	<hr/>
Current assets	164,360	130,663
Creditors: amounts falling due within one year	( 14,914)	( 15,445)
	<hr/>	<hr/>
<b>Net current assets</b>	<b>149,446</b>	<b>115,218</b>
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	<b>150,214</b>	<b>116,178</b>
Provisions for liabilities	( 300)	( 300)
Accruals and deferred income	( 2,040)	( 1,500)
	<hr/>	<hr/>
<b>Net assets</b>	<b>147,874</b>	<b>114,378</b>
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<b>Capital and reserves</b>	<b>147,874</b>	<b>114,378</b>
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<b>Notes to the financial statements</b>		

**JP Inspect Limited**

**Year ended 31 March 2018**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to Nil (2017: Nil).

## 2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

**2018**

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
James Paton	( 350)	( 281)	( 631)
	<hr/>	<hr/>	<hr/>

**2017**

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
James Paton	( 40)	( 310)	( 350)
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For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 05 September 2018 , and are signed on behalf of the board by:

**James Paton**

Director

Company registration number: SC499409

The company is a private company limited by shares, registered in Scotland.

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.