

**PMEC CONTRACTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2020**

PMEC Contracts Limited
Balance Sheet
As at 31 August 2020

Registered number: SC541594

	2020	2019
	£	£
Fixed assets	2,167	2,167
Current assets	2,805	2,805
Creditors: Amounts Falling Due Within One Year	(3,715)	(3,715)
	<hr/>	<hr/>
NET CURRENT LIABILITIES	(910)	(910)
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	1,257	1,257
	<hr/>	<hr/>
Accruals and deferred income	(950)	(950)
	<hr/>	<hr/>
NET ASSETS	307	307
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	307	307
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

2. General Information

PMEC Contracts Limited is a private company, limited by shares, incorporated in Scotland, registered number SC541594 . The registered office is 4 Kerswinning Avenue, Kilbirnie, Ayrshire, KA25 6EE.

For the year ending 31 August 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Peter Campbell

Director

31/05/2021

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.