

Registered Number SC446377

PETRIE PAINTERS LIMITED

Micro-entity Accounts

31 May 2017

Micro-entity Balance Sheet as at 31 May 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		32,000	34,000
Tangible assets		42,087	48,978
		<u>74,087</u>	<u>82,978</u>
Current assets			
Stocks		19,831	34,331
Debtors		26,064	31,079
Cash at bank and in hand		144,062	131,251
		<u>189,957</u>	<u>196,661</u>
Creditors: amounts falling due within one year		<u>(209,953)</u>	<u>(241,904)</u>
Net current assets (liabilities)		<u>(19,996)</u>	<u>(45,243)</u>
Total assets less current liabilities		<u>54,091</u>	<u>37,735</u>
Provisions for liabilities		<u>(9,800)</u>	<u>(9,800)</u>
Total net assets (liabilities)		<u>44,291</u>	<u>27,935</u>
Capital and reserves			
Called up share capital		110	110
Profit and loss account		44,181	27,825
Shareholders' funds		<u>44,291</u>	<u>27,935</u>

- For the year ending 31 May 2017 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 12 February 2018

And signed on their behalf by:

E J Petrie, Director

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.