

COMPANY REGISTRATION NUMBER: SC573487

CC Paterson Engineering Services Limited
Filleted Unaudited Financial Statements
31 August 2018

CC Paterson Engineering Services Limited

Statement of Financial Position

31 August 2018

		31 Aug 18
	Note	£
Current assets		
Cash at bank and in hand		33,973
Creditors: amounts falling due within one year	5	33,968

Net current assets		5

Total assets less current liabilities		5

Capital and reserves		
Called up share capital		5

Shareholders funds		5

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of comprehensive income has not been delivered.

For the period ending 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements were approved by the board of directors and authorised for issue on 21 February 2019 , and are signed on behalf of the board by:

Mr C Paterson

Director

Company registration number: SC573487

CC Paterson Engineering Services Limited

Notes to the Financial Statements

Period from 11 August 2017 to 31 August 2018

1. General information

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 93 Birkenburn Road, Cumbernauld, Glasgow, G67 3QS.

2. Statement of compliance

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

4. Employee numbers

The average number of persons employed by the company during the period amounted to 1 .

5. Creditors: amounts falling due within one year

	31 Aug 18
	£
Corporation tax	8,810
Social security and other taxes	3,068
Other creditors	22,090

	33,968

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.