

# **PIP PLANT SERVICES LTD**

**Company Registration Number:  
09302966 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 November 2018**

## **Period of accounts**

**Start date: 01 December 2017**

**End date: 30 November 2018**

# **PIP PLANT SERVICES LTD**

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# **PIP PLANT SERVICES LTD**

## **Company Information**

**for the Period Ended 30 November 2018**

<b>Director:</b>	Petar Ivanov Petrov
<b>Registered office:</b>	23 Burnham Road London England E4 8PD
<b>Company Registration Number:</b>	09302966 (England and Wales)

# **PIP PLANT SERVICES LTD**

## **Directors' Report Period Ended 30 November 2018**

The directors present their report with the financial statements of the company for the period ended 30 November 2018

### **Principal Activities**

Building Services

### **Directors**

**The directors shown below have held office during the whole of the period from 01 December 2017 to 30 November 2018**  
Petar Ivanov Petrov

**This report was approved by the board of directors on 4 March 2019**

**And Signed On Behalf Of The Board By:**

Name: Petar Ivanov Petrov

Status: Director

# PIP PLANT SERVICES LTD

## Profit and Loss Account

for the Period Ended 30 November 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Turnover		13,590	38,951
Gross Profit or (Loss)		13,590	38,951
Administrative Expenses		(13,715)	(13,902)
<b>Operating Profit or (Loss)</b>		<b>(125)</b>	<b>25,049</b>
Interest Receivable and Similar Income		-	1
<b>Profit or (Loss) Before Tax</b>		<b>(125)</b>	<b>25,050</b>
Tax on Profit		-	(5,010)
<b>Profit or (Loss) for Period</b>		<b>(125)</b>	<b>20,040</b>

The notes form part of these financial statements

# PIP PLANT SERVICES LTD

## Balance sheet

As at 30 November 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
<b>Fixed assets</b>			
Tangible assets:	2	5,742	7,002
<b>Total fixed assets:</b>		<u>5,742</u>	<u>7,002</u>
<b>Current assets</b>			
Debtors:	3	3,399	3,223
Cash at bank and in hand:		1,364	1,677
<b>Total current assets:</b>		<u>4,763</u>	<u>4,900</u>
Creditors: amounts falling due within one year:	4	( 10,448 )	( 11,720 )
<b>Net current assets (liabilities):</b>		<u>( 5,685 )</u>	<u>( 6,820 )</u>
Total assets less current liabilities:		57	182
<b>Total net assets (liabilities):</b>		<u>57</u>	<u>182</u>

The notes form part of these financial statements

# PIP PLANT SERVICES LTD

## Balance sheet continued

As at 30 November 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>( 43 )</b>	82
<b>Shareholders funds:</b>		<u><b>57</b></u>	<u>182</u>

For the year ending 30 November 2018 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 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.

**This report was approved by the board of directors on 4 March 2019**

**And Signed On Behalf Of The Board By:**

Name: Petar Ivanov Petrov

Status: Director

The notes form part of these financial statements

# **PIP PLANT SERVICES LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 November 2018**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102



# PIP PLANT SERVICES LTD

## Notes to the Financial Statements

for the Period Ended 30 November 2018

### 2. Tangible assets

	Plant & machinery	Total
Cost	£	£
At 01 December 2017	12,700	12,700
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 30 November 2018	12,700	12,700
<b>Depreciation</b>		
At 01 December 2017	5,698	5,698
Charge for year	1,260	1,260
On disposals	-	-
Other adjustments	-	-
At 30 November 2018	6,958	6,958
<b>Net book value</b>		
At 30 November 2018	5,742	5,742
At 30 November 2017	7,002	7,002

# PIP PLANT SERVICES LTD

## Notes to the Financial Statements

for the Period Ended 30 November 2018

### 3. Debtors

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Trade debtors	3,399	3,223
Total	<u>3,399</u>	<u>3,223</u>

# PIP PLANT SERVICES LTD

## Notes to the Financial Statements

for the Period Ended 30 November 2018

### 4.Creditors: amounts falling due within one year note

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Trade creditors	<b>8,200</b>	6,247
Taxation and social security	<b>1,787</b>	5,010
Accruals and deferred income	<b>461</b>	463
<b>Total</b>	<b>10,448</b>	11,720

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.