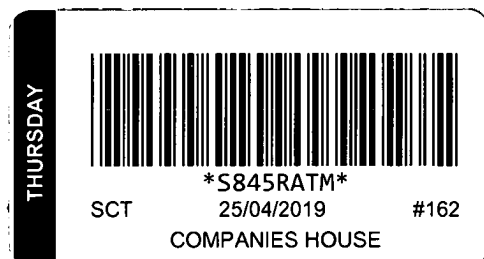


ALAN CARNEGIE PLASTERING SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018
PAGES FOR FILING WITH REGISTRAR



ALAN CARNEGIE PLASTERING SERVICES LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		-		9,769
Current assets	3,006		41,532	
Creditors: amounts falling due within one year	(23,042)		(48,994)	
Net current liabilities		(20,036)		(7,462)
Total assets less current liabilities		(20,036)		2,307
Net (liabilities)/assets		(20,036)		2,307
Capital and reserves		(20,036)		2,307

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 2 (2017 - 3).

Alan Carnegie Plastering Services Limited is a private company limited by shares incorporated in Scotland. The registered office is 15 Academy Street, Forfar, DD8 2HA.

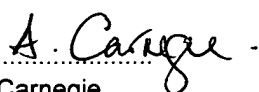
For the year ended 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements 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.

The financial statements were approved and signed by the director and authorised for issue on 24-6-2019


Mr A Carnegie
Director

Company Registration Number SC273160