

**JS MECHANICAL SERVICES (SCOTLAND) LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 NOVEMBER 2016 TO 30 NOVEMBER 2017**

JS MECHANICAL SERVICES (SCOTLAND) LTD
UNAUDITED ACCOUNTS
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JS MECHANICAL SERVICES (SCOTLAND) LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 1 NOVEMBER 2016 TO 30 NOVEMBER 2017

Directors	James Stewart Susan Cunningham
Company Number	SC549032 (Scotland)
Registered Office	40A SPEIRS WHARF GLASGOW G4 9TH SCOTLAND
Accountants	TaxKings Ltd 40a Speirs Wharf Glasgow G4 9TH

JS MECHANICAL SERVICES (SCOTLAND) LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2017

	Notes	2017 £
Current assets		
Cash at bank and in hand		24,321
Creditors: amounts falling due within one year	4	(24,184)
Net current assets		<u>137</u>
Net assets		<u>137</u>
Capital and reserves		
Profit and loss account		<u>137</u>
Shareholders' funds		<u>137</u>

For the period ending 30 November 2017 the company was entitled to exemption from audit 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 16 July 2018.

James Stewart
Director

Company Registration No. SC549032

JS MECHANICAL SERVICES (SCOTLAND) LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 NOVEMBER 2016 TO 30 NOVEMBER 2017

1 Statutory information

JS Mechanical Services (Scotland) Ltd is a private company, limited by shares, registered in Scotland, registration number SC549032. The registered office is 40A SPEIRS WHARF, GLASGOW, G4 9TH, SCOTLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the period from 1 November 2016 to 30 November 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 November 2016.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2017
	£
Taxes and social security	13,734
Other creditors	679
Loans from directors	9,771
	<hr/>
	24,184
	<hr/>

5 Average number of employees

During the period the average number of employees was 1.