

**JS MECHANICAL SERVICES (SCOTLAND) LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2019**

JS MECHANICAL SERVICES (SCOTLAND) LTD
UNAUDITED ACCOUNTS
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JS MECHANICAL SERVICES (SCOTLAND) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2019

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 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	4	-	22,596
Current assets			
Debtors	5	1,000	1,000
Cash at bank and in hand		13,426	10,421
		<u>14,426</u>	<u>11,421</u>
Creditors: amounts falling due within one year	6	(8,959)	(24,487)
Net current assets/(liabilities)		<u>5,467</u>	<u>(13,066)</u>
Net assets		<u>5,467</u>	<u>9,530</u>
Capital and reserves			
Called up share capital	7	1,000	1,000
Profit and loss account		4,467	8,530
Shareholders' funds		<u>5,467</u>	<u>9,530</u>

For the year ending 30 November 2019 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.

The financial statements were approved by the Board of Directors and authorised for issue on 8 October 2019 and were signed on its behalf by

James Stewart
Director

Company Registration No. SC549032

JS MECHANICAL SERVICES (SCOTLAND) LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2019

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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	20% on cost
Computer equipment	33% on cost

4 Tangible fixed assets

	Motor vehicles £
Cost or valuation	At cost
At 1 December 2018	23,768
Disposals	(23,768)
At 30 November 2019	-
Depreciation	
At 1 December 2018	1,172
Charge for the year	(1,172)
At 30 November 2019	-
Net book value	
At 30 November 2019	-
At 30 November 2018	22,596

5 Debtors

	2019 £	2018 £
Other debtors	1,000	1,000

JS MECHANICAL SERVICES (SCOTLAND) LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2019

6 Creditors: amounts falling due within one year	2019	2018
	£	£
Taxes and social security	5,683	957
Loans from directors	3,276	23,530
	<u>8,959</u>	<u>24,487</u>

7 Share capital	2019	2018
	£	£
Allotted, called up and fully paid: 1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

8 Average number of employees

During the year the average number of employees was 0 (2018: 1).