

Registered Number SC342803

P4 (SCOTLAND) LIMITED

Micro-entity Accounts

31 May 2018

Micro-entity Balance Sheet as at 31 May 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		<i>£</i>	<i>£</i>
Fixed Assets		38,018	42,300
Current Assets		82,617	114,368
Creditors: amounts falling due within one year		(29,734)	(62,432)
Net current assets (liabilities)		<u>52,883</u>	<u>51,936</u>
Total assets less current liabilities		<u>90,901</u>	<u>94,236</u>
Total net assets (liabilities)		<u>90,901</u>	<u>94,236</u>
Capital and reserves		<u>90,901</u>	<u>94,236</u>

- For the year ending 31 May 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts 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.

Approved by the Board on 3 December 2018

And signed on their behalf by:

KEITH PARTRIDGE, Director