

REGISTERED NUMBER: 08272130 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST OCTOBER 2017

FOR

P9 DRILLING CONSULTANTS LTD

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FOR THE YEAR ENDED 31ST OCTOBER 2017**

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**BALANCE SHEET
31ST OCTOBER 2017**

	31/10/17	31/10/16
	£	£
CURRENT ASSETS	29,857	52,622
CREDITORS		
Amounts falling due within one year	(24,860)	(23,915)
NET CURRENT ASSETS	<u>4,997</u>	<u>28,707</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>4,997</u>	<u>28,707</u>
CAPITAL AND RESERVES	<u>4,997</u>	<u>28,707</u>

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

P9 Drilling Consultants Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08272130

Registered office: Grudgby Farm
Snowden Hill
Oxspring
Sheffield
S36 8YR

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 .

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31st October 2017 and 31st October 2016:

	31/10/17	31/10/16
	£	£
Mr T M Rowley		
Balance outstanding at start of year	11,896	(19,030)
Amounts advanced	5,325	34,507
Amounts repaid	(30,430)	(3,581)
Balance outstanding at end of year	<u>(13,209)</u>	<u>11,896</u>

BALANCE SHEET - continued
31ST OCTOBER 2017

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 6th June 2018 and were signed by:

Mr T M Rowley - Director