

**P. & C. PIPELINE EQUIPMENT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2019**

P. & C. PIPELINE EQUIPMENT LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2019

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P. & C. PIPELINE EQUIPMENT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2019

	2019	2018
	£	£
Fixed assets	7,906	8,175
Current assets	129,248	180,746
Prepayments and accrued income	1,084	-
Creditors: amounts falling due within one year	(55,942)	(82,399)
Net current assets	74,390	98,347
Total assets less current liabilities	82,296	106,522
Creditors: amounts falling due after more than one year	(2,063)	(4,812)
Accruals and deferred income	-	(2,278)
Net assets	80,233	99,432
Capital and reserves	80,233	99,432

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 4 (2018: 3).

For the year ending 31 August 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 16 November 2019

P C Ricketts
Director

Company Registration No. 01974363

