

PANELSAVE LIMITED

**Company Registration Number:
SC141156 (Scotland)**

Unaudited micro entity accounts for the year ended 31 October 2017

Period of accounts

Start date: 01 November 2016

End date: 31 October 2017

PANELSAVE LIMITED

Contents of the Financial Statements

for the Period Ended 31 October 2017

Company Information - 3

Balance sheet - 4

PANELSAVE LIMITED

Company Information

for the Period Ended 31 October 2017

Registered office:

6
Hill Street
Ardrossan
Ayrshire
KA22 8HE

Company Registration Number:

SC141156 (Scotland)

PANELSAVE LIMITED

Balance sheet

As at 31 October 2017

	<i>2017</i> £	<i>2016</i> £
FixedAssets:	234,737	230,209
Current assets:	26,352	28,018
Creditors: amounts falling due within one year:	(12,976)	(14,090)
Net current assets (liabilities):	13,376	13,928
Total assets less current liabilities:	248,113	244,137
Creditors: amounts falling due after more than one year:	(37,626)	(43,777)
Total net assets (liabilities):	210,487	200,360
Capital and reserves:	210,487	200,360

PANELSAVE LIMITED

Balance sheet continued

For the year ending 31 October 2017 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 27 June 2018

And Signed On Behalf Of The Board By:

Name: PATRICK BREEN

Status: Director

The notes form part of these financial statements

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.