

PANELSAVE LIMITED

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

Unaudited micro entity accounts for the year ended 31 October 2018

Period of accounts

Start date: 01 November 2017

End date: 31 October 2018

PANELSAVE LIMITED

Contents of the Financial Statements

for the Period Ended 31 October 2018

Company Information - 3

Balance sheet - 4

PANELSAVE LIMITED

Company Information

for the Period Ended 31 October 2018

Registered office:

6
Hill Street
Ardrossan
Ayrshire
KA22 8HE

Company Registration Number:

SC141156 (Scotland)

PANELSAVE LIMITED

Balance sheet

As at 31 October 2018

	<i>2018</i> £	<i>2017</i> £
FixedAssets:	232,037	234,737
Current assets:	31,922	26,351
Creditors: amounts falling due within one year:	(14,007)	(12,975)
Net current assets (liabilities):	17,915	13,376
Total assets less current liabilities:	249,952	248,113
Creditors: amounts falling due after more than one year:	(31,304)	(37,626)
Total net assets (liabilities):	218,648	210,487
Capital and reserves:	218,648	210,487

PANELSAVE LIMITED

Balance sheet continued

For the year ending 31 October 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 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 1 July 2019

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.