

**Packer Associates Ltd.**

**Company No. SC119449**

**Unaudited Accounts**

**31 August 2019**

**Principal activities**

The principal activity of the company during the year under review was quantity surveying and contract administration.

**Director**

The Director who served during the year was as follows:

J.F.G. Packer

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....  
J.F.G. Packer

Director

31 August 2020

<b>Company No.SC119449</b>	<b>2019</b>
	<b>£</b>
Fixed assets	1,314
Current assets	5,414
Prepayments and accrued income	5,000
Creditors: Amounts falling due within one year	<u>(42,562)</u>
Net current liabilities	<u>(32,148)</u>
Total assets less current liabilities	(30,834)
Accruals and deferred income	<u>(9,725)</u>
	<u>(40,559)</u>
<b>Capital and reserves</b>	<u>(40,559)</u>

## NOTES TO THE ACCOUNTS

### 1 Basis of preparation

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 small entities Regime (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adoption of these amendments.

### 2 General information

Its registered number SC119449

Its registered office is:

1 Exchange crescent

Conference Square

Edinburgh

EH3 8AN

For the year ended 31 August 2019 the company was entitled to exemption from 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 functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the provisions applicable to the companies subject to the small companies regime.

The accounts were approved by the board of directors on 31 August 2020 and signed

J.F.G. Packer - Director