

**DOBBIN CONSTRUCTION SERVICES LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 NOVEMBER 2018**

Gillies & Co Accountants LLP

127 Lammermuir Way  
Chapelhall  
Airdrie  
ML6 8JB

**Dobbin Construction Services Limited**  
**Balance Sheet**  
**As at 30 November 2018**

**Registered number:** SC491395

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Current assets	4,662	8,361
Creditors: Amounts Falling Due Within One Year	(5,268 )	(6,725 )
	<u>(606 )</u>	<u>1,636</u>
<b>NET CURRENT ASSETS (LIABILITIES)</b>		
	<u>(606 )</u>	<u>1,636</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
Accruals and deferred income	(862 )	(840 )
	<u>(1,468 )</u>	<u>796</u>
<b>NET ASSETS</b>		
	<u>(1,468 )</u>	<u>796</u>
<b>CAPITAL AND RESERVES</b>		
	<u>(1,468 )</u>	<u>796</u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2018</b>	<b>2017</b>
Office and administration	1	1
	<u>1</u>	<u>1</u>

**2. General Information**

Dobbin Construction Services Limited is a private company, limited by shares, incorporated in Scotland, registered number SC491395. The registered office is 36 Craigvale Crescent, Airdrie, ML6 8EP.

**Dobbin Construction Services Limited**  
**Balance Sheet (continued)**  
**As at 30 November 2018**

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For the year ending 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Philip Dobbin**

**20/08/2019**

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.