SANDY ALLAN (BLACKSMITHS) LIMITED

Company Registration Number:
SC182553 (Scotland)

Unaudited abridged accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

SANDY ALLAN (BLACKSMITHS) LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2019

SANDY ALLAN (BLACKSMITHS) LIMITED

Balance sheet

As at 31 March 2019

	Notes	*2019*	*2018*
		£	**£**
Fixed assets			
Tangible assets:	3	**250,289**	182,478
Total fixed assets:		**250,289**	182,478
Current assets			
Stocks:		**12,060**	23,332
Debtors:		**730,648**	467,577
Cash at bank and in hand:		**231**	448
Total current assets:		**742,939**	491,357
Creditors: amounts falling due within one year:		**(409,678)**	(329,326)
Net current assets (liabilities):		**333,261**	162,031
Total assets less current liabilities:		**583,550**	344,509
Creditors: amounts falling due after more than one year:		**(106,048)**	(26,660)
Provision for liabilities:		**(47,555)**	(34,670)
Total net assets (liabilities):		**429,947**	283,179
Capital and reserves			
Called up share capital:		**5**	3
Profit and loss account:		**429,942**	283,176
Shareholders funds:		**429,947**	283,179

The notes form part of these financial statements

SANDY ALLAN (BLACKSMITHS) LIMITED

Balance sheet statements

For the year ending 31 March 2019 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 31 October 2019
and signed on behalf of the board by:

Name: Mr MA Allan
Status: Director

The notes form part of these financial statements

SANDY ALLAN (BLACKSMITHS) LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

SANDY ALLAN (BLACKSMITHS) LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

2. Employees

	2019	*2018*
Average number of employees during the period	22	12

Notes to the Financial Statements

for the Period Ended 31 March 2019

3. Tangible Assets

	Total
Cost	£
At 01 April 2018	630,178
Additions	219,078
Disposals	(148,863)
At 31 March 2019	**700,393**
Depreciation	
At 01 April 2018	447,700
Charge for year	82,486
On disposals	(80,082)
At 31 March 2019	**450,104**
Net book value	
At 31 March 2019	**250,289**
At 31 March 2018	**182,478**