Registered Number:SC334833

Scotland

A & B Javid Ltd

Unaudited Financial Statements

For the year ended 31 December 2020

A & B Javid Ltd
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For the year ended 31 December 2020

A & B Javid Ltd
Statement of Financial Position and Notes to the Accounts
As at 31 December 2020

		2020		2019
	£	£	£	£
Called up share capital not paid		100		100
Fixed assets		111,691		111,691
Current assets	52,328		25,308	
Creditors: amounts falling due within one year	(59,591)		(56,551)	
Net current liabilities		**(7,263)**		**(31,243)**
Total assets less current liabilities		**104,528**		**80,548**
Creditors: amounts falling due after more than one year		(88,866)		(65,182)
Accruals and deferred income		(650)		(650)
Net assets		**15,012**		**14,716**
Capital and reserves		**15,012**		**14,716**

Notes to the Accounts

Statutory Information

A & B Javid Ltd is a private limited company, limited by shares, domiciled in Scotland, registration number SC334833.

Registered address:
20 Foundry Loan
Falkirk
Stirlingshire
FK5 4GG

The presentation currency is £ sterling.

1. Average number of persons employed

During the year the average number of employees was 5 (2019 : 5)

A & B Javid Ltd
Statement of Financial Position and Notes to the Accounts Continued
For the year ended 31 December 2020

For the year ended 31 December 2020 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

These financial statements were approved and authorised for issue by the Board on 31 December 2021 and were signed by:

Mr Atif Javid Director