

**A & K BUILDERS & JOINERS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019**

A & K BUILDERS & JOINERS LTD
UNAUDITED ACCOUNTS
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A & K BUILDERS & JOINERS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2019

Director	Mr Antony O'Malley
Company Number	SC460348 (Scotland)
Registered Office	25 Kingshill Avenue Glasgow G68 9NF Scotland
Accountants	McKinnon & Co Ltd ACPA 34 Newmarket Street Ayr Ayrshire KA7 1LP

A & K BUILDERS & JOINERS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	2,880	3,600
Current assets			
Inventories	5	340	340
Debtors	<u>6</u>	5,127	-
Cash at bank and in hand		2,599	76
		<u>8,066</u>	<u>416</u>
Creditors: amounts falling due within one year	<u>7</u>	(6,422)	(3,191)
Net current assets/(liabilities)		<u>1,644</u>	<u>(2,775)</u>
Net assets		<u>4,524</u>	<u>825</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		4,523	824
Shareholders' funds		<u>4,524</u>	<u>825</u>

For the year ending 30 September 2019 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 1 July 2020 and were signed on its behalf by

Mr Antony O'Malley
Director

Company Registration No. SC460348

A & K BUILDERS & JOINERS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019

6 Debtors	2019	2018
	£	£
Trade debtors	4,003	-
Other debtors	1,124	-
	<u>5,127</u>	<u>-</u>
	<u><u>5,127</u></u>	<u><u>-</u></u>
7 Creditors: amounts falling due within one year	2019	2018
	£	£
Trade creditors	3,879	54
Taxes and social security	1,233	310
Loans from directors	350	1,867
Accruals	960	960
	<u>6,422</u>	<u>3,191</u>
	<u><u>6,422</u></u>	<u><u>3,191</u></u>

8 Average number of employees

During the year the average number of employees was 2 (2018: 1).

