Company Registration No. SC460348 (Scotland)

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

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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

		2019	2018
No	es	£	£
Fixed assets			
Tangible assets	4	2,880	3,600
Current assets			
Inventories Debtors Cash at bank and in hand	5 <u>6</u>	340 5,127 2,599	340 - 76
		8,066	416
Creditors: amounts falling due within one year	?	(6,422)	(3,191)
Net current assets/(liabilities)		1,644	(2,775)
Net assets		4,524	825
Capital and reserves	_		
Called up share capital Profit and loss account		1 4,523	1 824
Shareholders' funds	_	4,524	825

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

1 Statutory information

A & K Builders & Joiners Ltd is a private company, limited by shares, registered in Scotland, registration number SC460348. The registered office is 25 Kingshill Avenue, Glasgow, G68 9NF, Scotland.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles Depreciation charged at 20%

4	Tangible fixed assets		Motor vehicles £
	Cost or valuation		At cost
	At 1 October 2018		10,600
	At 30 September 2019		10,600
	Depreciation	-	
	At 1 October 2018		7,000
	Charge for the year	_	720
	At 30 September 2019		7,720
	Net book value	-	
	At 30 September 2019		2,880
	At 30 September 2018	=	3,600
5	Inventories	2019	2018
		£	£
	Raw materials	340	340
		340	340

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	
		5,127	-
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
	Aceruals	960	960
		6,422	3,191
			

8 Average number of employees

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

