

**A & K BUILDERS & JOINERS LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

**A & K BUILDERS & JOINERS LTD**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

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	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**A & K BUILDERS & JOINERS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2022**

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<b>Director</b>	Mr Antony O'Malley
<b>Company Number</b>	SC460348 (Scotland)
<b>Registered Office</b>	25 Kingshill Avenue Glasgow G68 9NF Scotland
<b>Accountants</b>	McKinnon & Co Ltd ACPA 33 Newmarket Street Ayr Ayrshire KA7 1LL

**A & K BUILDERS & JOINERS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	3,900	4,875
<b>Current assets</b>			
Inventories		16,586	16,586
Debtors	<u>5</u>	1,082	1,545
Cash at bank and in hand		9,749	8,110
		<u>27,417</u>	<u>26,241</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(33,271)	(16,914)
<b>Net current (liabilities)/assets</b>		<u>(5,854)</u>	<u>9,327</u>
<b>Net (liabilities)/assets</b>		<u>(1,954)</u>	<u>14,202</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		(1,955)	14,201
<b>Shareholders' funds</b>		<u>(1,954)</u>	<u>14,202</u>

For the year ending 30 September 2022 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 22 June 2023 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 2022**

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**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**

	<b>Plant &amp; machinery</b>	<b>Motor vehicles</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>			
At 1 October 2021	3,790	10,600	14,390
At 30 September 2022	3,790	10,600	14,390
<b>Depreciation</b>			
At 1 October 2021	758	8,757	9,515
Charge for the year	606	369	975
At 30 September 2022	1,364	9,126	10,490
<b>Net book value</b>			
At 30 September 2022	2,426	1,474	3,900
At 30 September 2021	3,032	1,843	4,875

**5 Debtors**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
VAT	1,082	1,545

**A & K BUILDERS & JOINERS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2022**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Trade creditors	-	10,267
Taxes and social security	2,561	1,208
Loans from directors	29,750	4,479
Accruals	960	960
	<hr/>	<hr/>
	33,271	16,914
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**7 Average number of employees**

During the year the average number of employees was 2 (2021: 2).

