

# Auberon Works Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 December 2019

# Auberon Works Ltd

## Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

# **Auberon Works Ltd**

## **Company Information**

**Director** S W Burgess

**Registered office** 12 E2 Anniesland Business Park  
Netherton Road  
Glasgow  
G13 1EU

# Auberon Works Ltd

## (Registration number: SC559283) Balance Sheet as at 31 December 2019

	2019 £	2018 £
Fixed assets	3,529	668
Current assets	46,121	24,230
Prepayments and accrued income	1,140	892
Creditors: Amounts falling due within one year	(41,921)	(7,873)
Net current assets	5,340	17,249
Total assets less current liabilities	8,869	17,917
Accruals and deferred income	(2,040)	(3,480)
	6,829	14,437
Capital and reserves	6,829	14,437

### 1 General information

The company is a private company limited by share capital, incorporated in Scotland.

The address of its registered office is:  
12 E2 Anniesland Business Park  
Netherton Road  
Glasgow  
G13 1EU

These financial statements were authorised for issue by the director on 21 July 2020.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**Auberon Works Ltd**

**(Registration number: SC559283)**  
**Balance Sheet as at 31 December 2019**

Approved and authorised by the director on 21 July 2020

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S W Burgess

Director

Page 3

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.