

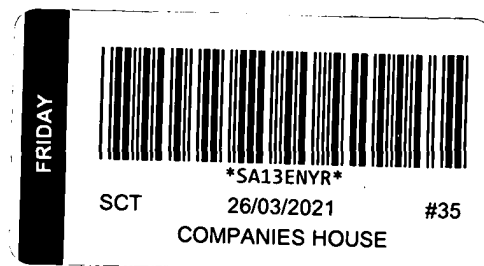
Registered Number: SC334833

Scotland

A & B Javid Ltd

Unaudited Financial Statements

For the year ended 31 December 2019



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**For the year ended 31 December 2019**

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**A & B Javid Ltd**  
**Statement of Financial Position and Notes to the Accounts**  
**As at 31 December 2019**

	2019	2018
£	£	£
Called up share capital not paid	100	100
Fixed assets	111,691	111,691
Current assets	24,658	26,221
Creditors: amounts falling due within one year	<u>(56,551)</u>	<u>(56,666)</u>
<b>Net current liabilities</b>	<b><u>(31,893)</u></b>	<b><u>(30,445)</u></b>
<b>Total assets less current liabilities</b>	<b>79,898</b>	<b>81,346</b>
Creditors: amounts falling due after more than one year	(65,182)	(65,521)
<b>Net assets</b>	<b><u>14,716</u></b>	<b><u>15,825</u></b>
<b>Capital and reserves</b>	<b><u>14,716</u></b>	<b><u>15,825</u></b>

**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:**

Crichton House  
 Meeks Road  
 Falkirk  
 Scotland  
 FK2 7EW

The presentation currency is £ sterling.

**1. Subsequent events**

These accounts contain details that are provisional due to covid lockdown restrictions and may be amended when final information can be supplied

**2. Average number of persons employed**

During the year the average number of employees was 5 (2018 : 5)

**A & B Javid Ltd**  
**Statement of Financial Position and Notes to the Accounts Continued**  
**For the year ended 31 December 2019**

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

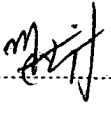
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 25 March 2021 and were signed by:

  
.....  
Mr Atif Javid  
Director