

# A & C Asbestos Consultants Inc Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 29 February 2020

Accountants Plus  
Chartered Certified Accountants  
Upper Floor, Unit 1  
82 Muir Street  
Hamilton  
Lanarkshire  
ML3 6BJ

# **A & C Asbestos Consultants Inc Ltd**

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# **A & C Asbestos Consultants Inc Ltd**

## **Company Information**

<b>Directors</b>	Mrs Catherine Stuart McDowell Mr John Allan
<b>Registered office</b>	236 Carseview Tullibody Alloa FK10 2SU
<b>Accountants</b>	Accountants Plus Chartered Certified Accountants Upper Floor, Unit 1 82 Muir Street Hamilton Lanarkshire ML3 6BJ

**A & C Asbestos Consultants Inc Ltd**

**(Registration number: SC414701)**  
**Balance Sheet as at 29 February 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	<u>10,446</u>	<u>13,853</u>
Current assets	45,968	41,722
Prepayments and accrued income	40	140
Creditors: Amounts falling due within one year	<u>(34,103)</u>	<u>(15,948)</u>
Net current assets	<u>11,905</u>	<u>25,914</u>
Total assets less current liabilities	22,351	39,767
Creditors: Amounts falling due after more than one year	(11,209)	-
Accruals and deferred income	<u>-</u>	<u>(16,688)</u>
	<u>11,142</u>	<u>23,079</u>
Capital and reserves	<u>11,142</u>	<u>23,079</u>

**(Registration number: SC414701)**  
**Balance Sheet as at 29 February 2020**

	<b>At 1 March 2019 £</b>	<b>Repayments by director £</b>	<b>At 29 February 2020 £</b>
<b>2020</b>			
<b>Mr John Allan</b>			
Interest free loan, with no repayment terms	808	(468)	340
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>
<b>Mrs Catherine Stuart McDowell</b>			
Interest free loan, with no repayment terms	808	(468)	340
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>
	<b>At 1 March 2018 £</b>	<b>Repayments by director £</b>	<b>At 28 February 2019 £</b>
<b>2019</b>			
<b>Mr John Allan</b>			
Interest free loan, with no repayment terms	(840)	1,648	808
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>
<b>Mrs Catherine Stuart McDowell</b>			
Interest free loan, with no repayment terms	905	(97)	808

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.

**A & C Asbestos Consultants Inc Ltd**

**(Registration number: SC414701)  
Balance Sheet as at 29 February 2020**

For the financial year ending 29 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 28 April 2020 and signed on its behalf by:

.....

Mr John Allan  
Director

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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.