Registration number: SC414701

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

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Company Information

Directors Mrs Catherine Stuart McDowell

Mr John Allan

Registered office 236 Carseview

Tullibody Alloa FK10 2SU

Accountants Accountants Plus

Chartered Certified Accountants

Upper Floor, Unit 1 82 Muir Street Hamilton Lanarkshire ML3 6BJ

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

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

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

1 General information

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

The address of its registered office is: 236 Carseview Tullibody Alloa FK10 2SU

These financial statements were authorised for issue by the Board on 28 April 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'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2019 - 2).

3 Related party transactions

Transactions with directors

2020 Mr John Allan	At 1 March 2019	Repayments by director	At 29 February 2020 £
Interest free loan, with no repayment terms	808	(468)	340
		-	
Mrs Catherine Stuart McDowell			
Interest free loan, with no repayment terms	808	(468)	340
	At 1 March	Repayments	At 28
2019 Mr John Allan Interest free loan, with no repayment terms	2018 £	by director £	February 2019 £ 808
	2018	by director	2019 £

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.

(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.