

# A&C Asbestos Consultants Inc Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 28 February 2021

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

## **Contents**

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>4</u>
Notes to the Unaudited Financial Statements	<u>3</u>

# **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 28 February 2021**

	<b>2021</b> <b>£</b>	<b>2020</b> <b>£</b>
Fixed assets	8,148	10,446
Current assets	42,559	45,968
Prepayments and accrued income	-	40
Creditors: Amounts falling due within one year	(34,783)	(34,103)
Net current assets	7,776	11,905
Total assets less current liabilities	15,924	22,351
Creditors: Amounts falling due after more than one year	(7,564)	(11,209)
Accruals and deferred income	(688)	-
	<u>7,672</u>	<u>11,142</u>
Capital and reserves	<u>7,672</u>	<u>11,142</u>

**A&C Asbestos Consultants Inc Ltd**  
**(Registration number: SC414701)**  
**Balance Sheet as at 28 February 2021**

**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 19 April 2021.

**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 (2020 - 2).

**3 Related party transactions**

**Transactions with directors**

	At 1 March 2020 £	Repayments by director £	At 28 February 2021 £
<b>2021</b>			
<b>Mr John Allan</b>			
Interest free loan, with no repayment terms	340	(34)	306
	<hr/>	<hr/>	<hr/>
<b>Mrs Catherine Stuart McDowell</b>			
Interest free loan, with no repayment terms	340	(34)	306
	<hr/>	<hr/>	<hr/>

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

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 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**A&C Asbestos Consultants Inc Ltd**  
**(Registration number: SC414701)**  
**Balance Sheet as at 28 February 2021**

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 19 April 2021 and signed on its behalf by:

.....

Mr John Allan  
Director

Hamilton

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.