

BAIN AND SONS JOINERY LTD

Unaudited Financial Statements

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

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Company Information
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Director	Allan Bain
Registered Number	SC575285
Registered Office	1 Fortrose Street Kirkcaldy FIFE KY2 6FY

BAIN AND SONS JOINERY LTD
Statement of Financial Position
As at 31 March 2020

	2020		2019	
	£	£	£	£
Fixed assets		22,665		17,917
Current assets	35,393		12,474	
Creditors: amount falling due within one year	(24,398)		(13,698)	
Net current assets		10,995		(1,224)
Total assets less current liabilities		33,660		16,693
Creditors: amount falling due after more than one year		(73,695)		(23,198)
Net assets		(40,035)		(6,505)
 Capital and reserves		 (40,035)		 (6,505)

NOTES TO THE ACCOUNTS

General Information

BAIN AND SONS JOINERY LTD is a private company, limited by shares , registered in Scotland , registration number SC575285 , registration address 1 Fortrose Street, Kirkcaldy, FIFE, KY2 6FY.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

For the year ended 31 March 2020 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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, the financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 26 June 2020 and were signed by:

Allan Bain
Director

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.