

Company Registration Number SC580120 (Scotland)

**AK AITKEN LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2019**  
**PAGES FOR FILING WITH REGISTRAR**

# **AK AITKEN LTD**

## **DIRECTOR'S REPORT**

***FOR THE YEAR ENDED 31 OCTOBER 2019***

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The director presents his annual report and financial statements for the year ended 31 October 2019.

### **Principal activities**

The principal activity of the company continued to be that of in the construction industry.

### **Director**

The director who held office during the year and up to the date of signature of the financial statements was as follows:

Mr A K Aitken

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Mr A K Aitken

**Director**

16 June 2020

# AK AITKEN LTD

## BALANCE SHEET

AS AT 31 OCTOBER 2019

	2019		2018	
	£	£	£	£
Fixed assets		116		233
Current assets	8,345		17,137	
Creditors: amounts falling due within one year	(6,373)		(6,291)	
Net current assets		1,972		10,846
Total assets less current liabilities		2,088		11,079
Net assets		2,088		11,079
Capital and reserves		2,088		11,079

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	1	1

AK Aitken Ltd is a private company limited by shares incorporated in Scotland. The registered office is 70 Larchwood Drive, Invernes, IV2 6DG.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**AK AITKEN LTD**

**BALANCE SHEET (CONTINUED)**

***AS AT 31 OCTOBER 2019***

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The financial statements were approved and signed by the director and authorised for issue on 16 June 2020

Mr A K Aitken

**Director**

**Company Registration Number SC580120**

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.