

Company Registration Number SC580120 (Scotland)

AK AITKEN LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2021
PAGES FOR FILING WITH REGISTRAR

AK AITKEN LTD

DIRECTOR'S REPORT

FOR THE YEAR ENDED 31 OCTOBER 2021

The director presents his annual report and financial statements for the year ended 31 October 2021.

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

18 March 2022

AK AITKEN LTD

BALANCE SHEET

AS AT 31 OCTOBER 2021

	2021		2020	
	£	£	£	£
Fixed assets		466		-
Current assets	16,854		12,406	
Creditors: amounts falling due within one year	(7,245)		(2,146)	
Net current assets		9,609		10,260
Total assets less current liabilities		10,075		10,260
Creditors: amounts falling due after more than one year		(9,166)		(10,000)
Net assets		909		260
Capital and reserves		909		260

Notes to the financial statements

1 Employees

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

	2021	2020
	Number	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 2021 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 2021

The financial statements were approved and signed by the director and authorised for issue on 18 March 2022

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.