

ABH JOINERY LTD

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

**Company Registration Number SC606619 (Scotland)
PAGES FOR FILING WITH REGISTRAR**

ABH JOINERY LTD

BALANCE SHEET

AS AT 31 MARCH 2020

	2020		2019	
	£	£	£	£
Fixed assets		21,798		12,587
Current assets	28,997		54,956	
Creditors: amounts falling due within one year	(19,859)		(34,528)	
Net current assets		9,138		20,428
Total assets less current liabilities		30,936		33,015
Creditors: amounts falling due after more than one year		(7,424)		(10,123)
Net assets		23,512		22,892
Capital and reserves		23,512		22,892

Notes to the financial statements

1 Financial commitments, guarantees and contingencies

Included within creditors due within one year are hire purchase liabilities of £2,700 (2019 - £2,700) which are secured over the assets to which they relate.

Included within creditors due in more than one year are hire purchase liabilities of £7,424 (2019 - £10,123) which are secured over the assets to which they relate.

2 Employees

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

	2020 Number	2019 Number
Employees	4	4

ABH JOINERY LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2020

ABH Joinery Ltd is a private company limited by shares incorporated in Scotland. The registered office is 30 Miller Road, Ayr, Ayrshire, KA7 2AY.

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.

The directors acknowledge their 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.

The financial statements were approved by the board of directors and authorised for issue on 16 April 2020 and are signed on its behalf by:

Mr Colin Samson
Director

Mr Clark Bradford
Director

Company Registration Number SC606619

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.