

ABH JOINERY LTD

**UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2019**

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

ABH JOINERY LTD

BALANCE SHEET

AS AT 31 MARCH 2019

	2019	
	£	£
Fixed assets		12,587
Current assets	54,956	
Creditors: amounts falling due within one year	(34,528)	
Net current assets		20,428
Total assets less current liabilities		33,015
Creditors: amounts falling due after more than one year		(10,123)
Net assets		22,892
Capital and reserves		22,892

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the period was 2.

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

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the period ended 31 March 2019 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 period in question in accordance with section 476.

ABH JOINERY LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2019

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 30 April 2019 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.