

ABH JOINERY LIMITED

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

**Company registration number SC606619 (Scotland)
PAGES FOR FILING WITH REGISTRAR**

ABH JOINERY LIMITED

BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		9,196		12,261
Current assets	235,393		178,970	
Creditors: amounts falling due within one year	(60,866)		(47,947)	
Net current assets		174,527		131,023
Total assets less current liabilities		183,723		143,284
Creditors: amounts falling due after more than one year		(39,042)		(49,447)
Net assets		144,681		93,837
Capital and reserves		144,681		93,837

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

Included within current assets is £55,236 (2022 - £28,816) due from the directors. These loans bear no interest and have now been repaid.

2 Employees

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

	2023 Number	2022 Number
Employees	2	4

ABH Joinery Limited is a private company limited by shares incorporated in Scotland. The registered office is 8 Eglinton Drive, Logan, Cumnock, Ayrshire, United Kingdom, KA18 3HL.

For the year ended 31 March 2023 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.

ABH JOINERY LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2023

The financial statements were approved by the board of directors and authorised for issue on 7 November 2023 and are signed on its behalf by:

Mr Colin Samson
Director

Mr Clark Bradford
Director

Company registration number SC606619 (Scotland)

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.