WWW.AYRSHIREBUILDERS.COM T/A LOWDERMILK CONTRACTS LTD

Registered Number 06316264 (England and Wales)

Unaudited Financial Statements for the Year ended 30 June 2022

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Company Information for the year from 1 July 2021 to 30 June 2022

Directors TAYLOR, Scott John

TAYLOR, Tracy Clair

Registered Address Davyfield Road

Davyfield Road

Blackburn

BB1 2QY

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Balance Sheet as at 30 June 2022

	2022 £	2021 £
Assets		
Fixed Assets	12,603	17,979
Current Assets	340,954	365,073
	353,557	383,052
Capital, Reserves and Liabilities		
Capital and reserves	(166,230)	(35,762)
Provisions for liabilities	174	8,799
Creditors amounts falling due within one year	483,879	364,769
Creditors amounts falling due after one year	34,534	42,097
Accruals and deferred income	1,200	3,149
	353,557	383,052

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 7 (previous period: 7).

The financial statements were approved and authorised for issue by the Board of Directors on 30 June 2023, and are signed on its behalf by:

TAYLOR, Scott John

Director

Registered Company No. 06316264

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.