

REGISTERED NUMBER: 07236532 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2020

FOR

AULD ASSOCIATES LIMITED

AULD ASSOCIATES LIMITED (REGISTERED NUMBER: 07236532)

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BALANCE SHEET
30 APRIL 2020

	2020 £	2019 £
CURRENT ASSETS	79,557	90,250
CREDITORS		
Amounts falling due within one year	(3,371)	(9,366)
NET CURRENT ASSETS	<u>76,186</u>	<u>80,884</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>76,186</u>	<u>80,884</u>
CAPITAL AND RESERVES	<u>76,186</u>	<u>80,884</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Auld Associates Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 07236532

Registered office: Eagle House
28 Billing Road
Northampton
Northamptonshire
NN1 5AJ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2019 - 2) .

3. TRANSACTIONS WITH DIRECTORS

The following advances and credits to directors subsisted during the years ended 30 April 2020 and 30 April 2019:

	2020 £	2019 £
R N Auld and C M Auld		
Balance outstanding at start of year	300	456
Amounts advanced	300	300
Amounts repaid	(300)	(456)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>300</u>	<u>300</u>

The loan is repayable on demand.

During the period dividends of £15,000 were paid to the directors.

BALANCE SHEET - continued
30 APRIL 2020

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 22 February 2021 and were signed on its behalf by:

R N Auld - Director

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.