

ALISTER AND KATHLEEN LAIRD LIMITED

UNAUDITED
FINANCIAL STATEMENTS

30 SEPTEMBER 2019

ArmstrongWatson[®]
Accountants, Business & Financial Advisers

ALISTER AND KATHLEEN LAIRD LIMITED
REGISTERED NUMBER: SC125816

BALANCE SHEET
AS AT 30 SEPTEMBER 2019

	2019 £	2018 £
Current assets	316,054	325,049
Creditors: amounts falling due within one year	(363)	(353)
Net current assets	315,691	324,696
Total assets less current liabilities	315,691	324,696
Net assets	315,691	324,696
Capital and reserves	315,691	324,696

Notes

General information

Alistair and Kathleen Laird Limited is a private company limited by shares incorporated in Scotland. The address of its registered office is Blyth Farm, Blyth Bridge, West Linton, Peeblesshire, Scotland, EH46 7DG.

Average number of employees

The average monthly number of employees, including directors, during the year was 1 (2018 - 1).

Directors' benefits: advances, credits and guarantees

At the balance sheet date there was a loan to a director, amounting to £22,892 (2018 - £22,334). Amounts drawn during the year amounted to £Nil and amounts repaid amounted to £Nil. Interest on the loan is charged at 2.5%, the loan is unsecured and repayable on demand.

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BALANCE SHEET (CONTINUED)
AS AT 30 SEPTEMBER 2019

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

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Mr A H Laird
Director

Date: 30 June 2020

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.