

ALISTER AND KATHLEEN LAIRD LIMITED

Registered Number
SC125816
(Scotland)

Unaudited Financial Statements for the Year ended
30 September 2022

ALISTER AND KATHLEEN LAIRD LIMITED

Company Information

for the year from 1 October 2021 to 30 September 2022

Directors

Mr A H Laird

Registered Address

Blyth Farm

Blyth Bridge

West Linton

EH46 7DG

Registered Number

SC125816 (Scotland)

ALISTER AND KATHLEEN LAIRD LIMITED

Statement of Financial Position 30 September 2022

	2022 £	2021 £
Current Assets	316,201	314,986
Prepayments and accrued income	-	1,042
Net current assets (liabilities)	316,201	316,028
Total assets less current liabilities	316,201	316,028
Accruals and deferred income	(385)	(405)
Net assets (liabilities)	315,816	315,623
Capital and reserves	315,816	315,623

The company is a private company limited by shares and registered in Scotland. 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 Director acknowledges 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 1 (previous period: 1).

Directors advances, credits and guarantees

At the balance sheet date there was a loan to a director, amounting to £24,018 (2021 - £22,892). Amounts drawn during the year amounted to £1,126. Interest on the loan is charged at 2.25%, the loan is unsecured and repayable on demand.

The financial statements were approved and authorised for issue by the Director on 13 March 2023, and are signed on its behalf by:

Mr A H Laird

Director

Registered Company No. SC125816

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.