

**A B Carpenters (Glasgow) Ltd**  
**Filleted Unaudited Financial Statements**  
**30 April 2019**



**CLARK ANDREWS LIMITED**

Chartered Accountants  
4 Eaglesham Road  
Clarkston  
Glasgow  
G76 7BT

# **A B Carpenters (Glasgow) Ltd**

## **Financial Statements**

**Year ended 30 April 2019**

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## **A B Carpenters (Glasgow) Ltd**

### **Chartered Accountants Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of A B Carpenters (Glasgow) Ltd**

**Year ended 30 April 2019**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of A B Carpenters (Glasgow) Ltd for the year ended 30 April 2019, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us.

As a practising member firm of ICAS, we are subject to its ethical and other professional requirements which are detailed at [www.icas.com/accountspreparationguidance](http://www.icas.com/accountspreparationguidance).

This report is made solely to the director of A B Carpenters (Glasgow) Ltd in accordance with the terms of our engagement letter dated 19 December 2017. Our work has been undertaken solely to prepare for your approval the financial statements of A B Carpenters (Glasgow) Ltd and state those matters that we have agreed to state to you in this report in accordance with the requirements of ICAS as detailed at [www.icas.com/accountspreparationguidance](http://www.icas.com/accountspreparationguidance). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A B Carpenters (Glasgow) Ltd and its director for our work or for this report.

It is your duty to ensure that A B Carpenters (Glasgow) Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of A B Carpenters (Glasgow) Ltd. You consider that A B Carpenters (Glasgow) Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of A B Carpenters (Glasgow) Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

*CA Andrew*

CLARK ANDREWS LIMITED  
Chartered Accountants

4 Eaglesham Road  
Clarkston  
Glasgow  
G76 7BT

*16/10/19*

# A B Carpenters (Glasgow) Ltd

## Statement of Financial Position

30 April 2019

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|                                                         | 2019<br>£       | 2018<br>£       |
|---------------------------------------------------------|-----------------|-----------------|
| Fixed assets                                            | <u>11,677</u>   | <u>13,942</u>   |
| Current assets                                          | 372             | 3,170           |
| Creditors: amounts falling due within one year          | <u>16,256</u>   | <u>27,454</u>   |
| <b>Net current liabilities</b>                          | <u>15,884</u>   | <u>24,284</u>   |
| <b>Total assets less current liabilities</b>            | <b>(4,207)</b>  | <b>(10,342)</b> |
| Creditors: amounts falling due after more than one year | -               | 1,328           |
| Accruals and deferred income                            | <u>6,442</u>    | <u>6,062</u>    |
|                                                         | <u>(10,649)</u> | <u>(17,732)</u> |
| Capital and reserves                                    | <u>(10,649)</u> | <u>(17,732)</u> |

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2018: 2).

#### 2. Going concern

The balance sheet shows that liabilities exceed assets by £10,649 at 30 April 2019 (2018 - £17,732). The company remains dependent upon the continued support of its director and, accordingly, these financial statements have been prepared on the going concern basis.

# A B Carpenters (Glasgow) Ltd

## Statement of Financial Position *(continued)*

**30 April 2019**

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For the year ending 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

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

These financial statements were approved by the board of directors and authorised for issue on 16/10/19, and are signed on behalf of the board by:



N Ewing  
Director

Company registration number: SC217825

The company is a private company limited by shares, registered in Scotland. The address of the registered office is Sheep Park Farm, 2114 Pollokshaws Road, Pollok Park, Glasgow, G43 1AT.