

Lafferty Associates Ltd

Annual Report and Unaudited Financial Statements
for the Period from 1 April 2019 to 30 March 2020



E F Accountants
Chartered Accountants
The Old Schoolhouse
Rothiemurchus
Aviemore
Inverness-Shire
PH22 1QH

Lafferty Associates Ltd

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Lafferty Associates Ltd

Company Information

Director	Mr Edward Lafferty
Registered office	10 Murieston Vale Livingston West Lothian EH54 9EP
Accountants	E F Accountants Chartered Accountants The Old Schoolhouse Rothiemurchus Aviemore Inverness-Shire PH22 1QH

Lafferty Associates Ltd
(Registration number: SC245133)
Balance Sheet as at 30 March 2020

	2020 £	2019 £
Fixed assets	1,125	1,405
Current assets	13,596	10,351
Creditors: Amounts falling due within one year	(8,432)	(3,390)
Net current assets	5,164	6,961
Total assets less current liabilities	6,289	8,366
Accruals and deferred income	(1,475)	(780)
	<u>4,814</u>	<u>7,586</u>
Capital and reserves	<u>4,814</u>	<u>7,586</u>

1 General information

The company is a private company limited by share capital, incorporated in Scotland.

The address of its registered office is:

10 Murieston Vale
Livingston
West Lothian
EH54 9EP
Scotland

These financial statements were authorised for issue by the director on 30 March 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 1 (2019 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 30 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Lafferty Associates Ltd

(Registration number: SC245133)
Balance Sheet as at 30 March 2020

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 30 March 2021

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Mr Edward Lafferty
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.