

COMPANY REGISTRATION NUMBER: SC250596

**A & S Doyle Limited**

**Filleted Unaudited Financial Statements**

**5 November 2017**

# A & S Doyle Limited

## Statement of Financial Position

**5 November 2017**

	Period from 1 Oct 16 to 5 Nov 17	Year to 30 Sep 16
	£	£
Fixed assets	—	12,467
Current assets	16,079	31,197
Prepayments and accrued income	—	765
	16,079	31,962
Creditors: amounts falling due within one year	10,506	27,518
<b>Net current assets</b>	<b>5,573</b>	<b>4,444</b>
<b>Total assets less current liabilities</b>	<b>5,573</b>	<b>16,911</b>
Accruals and deferred income	975	1,140
	4,598	15,771
Capital and reserves	4,598	15,771

### Notes to the financial statements

#### 1. Director's advances, credits and guarantees

As at 5 November 2017, Mr A Doyle owed the company £4,887. (2016 Mr A Doyle owed the company £2,047). This loan is interest free. Mr Doyle charged the company £1,840 (2016: £1,650) for the use of his vehicle in accordance HMRC rates.

#### 2. Staff costs

The number of persons including directors, employed by the company during the year was 5 (2016-5).

For the period ending 5 November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the period 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 9 July 2018 , and are signed on behalf of the board by:

Mr A Doyle

Director

Company registration number: SC250596

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 189 South Street, Perth, PH2 8NY.

The main place of business is the same as the registered office.

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.