

**A & L SITE FABRICATIONS LTD.
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 FEBRUARY 2020**

A & L Site Fabrications Ltd.
Unaudited Financial Statements
For The Year Ended 29 February 2020

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A & L Site Fabrications Ltd.
Balance Sheet
As at 29 February 2020

Registered number: SC273995

		2020		2019	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors	3	2		2	
		2		2	
NET CURRENT ASSETS (LIABILITIES)			2		2
TOTAL ASSETS LESS CURRENT LIABILITIES			2		2
NET ASSETS			2		2
CAPITAL AND RESERVES					
Called up share capital	4		2		2
SHAREHOLDERS' FUNDS			2		2

For the year ending 29 February 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr James McRobert

Director

22/01/2021

The notes on page 2 form part of these financial statements.

A & L Site Fabrications Ltd.
Notes to the Financial Statements
For The Year Ended 29 February 2020

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2019:)

3. Debtors

	2020	2019
	£	£
Due within one year		
Other debtors (9)	2	2
	<u>2</u>	<u>2</u>
	<u>2</u>	<u>2</u>

4. Share Capital

	2020	2019
Allotted, Called up and fully paid	2	2
	<u>2</u>	<u>2</u>

5. General Information

A & L Site Fabrications Ltd. is a private company, limited by shares, incorporated in Scotland, registered number SC273995 . The registered office is The Station, Crosshouse Road, Kilmaurs, Ayrshire, KA3 2TU.

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.