

Company registration number: SC296148

Alexander Joinery Limited

Unaudited financial statements

31 January 2017



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Alexander Joinery Limited

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Alexander Joinery Limited

Directors and other information

Directors	Wallace Alexander Gareth Alexander
Secretary	Wallace Alexander
Company number	SC296148
Registered office	49 West Bridge Street Falkirk FK1 5RG
Business address	49 West Bridge Street Falkirk FK1 5RG
Accountants	Johnston & Co New Custom House Register Street Bo'ness EH51 9AE
Bankers	Royal Bank of Scotland 2 Newmarket Centre Falkirk FK1 1JX

Alexander Joinery Limited

**Report to the board of directors on the preparation of the
unaudited statutory financial statements of Alexander Joinery Limited
Year ended 31 January 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Alexander Joinery Limited for the year ended 31 January 2017 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.org.uk/accountspreparationguidance>.

This report is made solely to the board of directors of Alexander Joinery Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Alexander Joinery Limited and state those matters that we have agreed to state to the board of directors of Alexander Joinery Limited as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at <http://www.icas.org.uk/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Alexander Joinery Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that Alexander Joinery Limited 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 Alexander Joinery Limited. You consider that Alexander Joinery Limited 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 Alexander Joinery Limited. 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.



Johnston & Co
Chartered Accountants

New Custom House
Register Street
Bo'ness
EH51 9AE

25 April 2017

Alexander Joinery Limited

**Statement of financial position
31 January 2017**

	2017	2016
	£	£
Current assets	15,304	19,293
Creditors: amounts falling due within one year	<u>(6,504)</u>	<u>(10,226)</u>
Net current assets	<u>8,800</u>	<u>9,067</u>
Total assets less current liabilities	8,800	9,067
Accruals and deferred income	(898)	(746)
Net assets	<u><u>7,902</u></u>	<u><u>8,321</u></u>
Capital and reserves	<u><u>7,902</u></u>	<u><u>8,321</u></u>

For the year ending 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 company's regime.

These financial statements were approved by the board of directors and authorised for issue on 25 April 2017, and are signed on behalf of the board by:



Wallace Alexander
Director

Company registration number: SC296148

The company is a private company limited by shares, registered in Scotland.