

Company registration number: SC303450

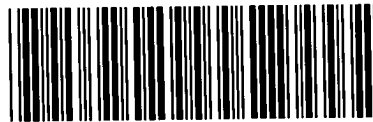


Alan Hynd Joiners & Building Contractors Ltd

Unaudited filleted financial statements

31 July 2017

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Alan Hynd Joiners & Building Contractors Ltd

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Alan Hynd Joiners & Building Contractors Ltd

Directors and other information

Director	Alan Hynd
Company number	SC303450
Registered office	Torridon House Torridon Lane Rosyth Fife KY11 2EU
Business address	35 Strachan Road Edinburgh EH4 3RQ
Accountants	John Lynch & Co Torridon House Torridon Lane Rosyth Fife KY11 2EU

Alan Hynd Joiners & Building Contractors Ltd

**Statement of financial position
31 July 2017**

	2017	2016
	£	£
Fixed assets	24,962	26,050
Current assets	12,380	40,220
Creditors: amounts falling due within one year	(26,278)	(41,342)
Net current liabilities	(13,898)	(1,122)
Total assets less current liabilities	11,064	24,928
Creditors: amounts falling due after more than one year	-	(1,614)
Provisions for liabilities	(5,210)	(5,210)
Accruals and deferred income	(1,679)	(1,407)
Net assets	4,175	16,697
Capital and reserves	4,175	16,697

Notes to the financial statements

1. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2017			
		Balance brought forward	Advances /(credits) to the director	Balance o/standing
		£	£	£
Alan Hynd		(15,705)	32,543	16,838
		<u> </u>	<u> </u>	<u> </u>
	2016			
		Balance brought forward	Advances /(credits) to the director	Balance o/standing
		£	£	£
Alan Hynd		(15,501)	(204)	(15,705)
		<u> </u>	<u> </u>	<u> </u>

Alan Hynd Joiners & Building Contractors Ltd

Statement of financial position (continued)
Year ended 31 July 2017

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

Directors responsibilities:

- The shareholder has not required the company to obtain an audit of its accounts 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 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 5 March 2018, and are signed on behalf of the board by:



Alan Hynd
Director

Company registration number: SC303450

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