

Company registration number: SC303450
Alan Hynd Joiners & Building Contractors Ltd
Unaudited filleted financial statements
31 July 2018

Alan Hynd Joiners & Building Contractors Ltd

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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 2018

	2018		2017	
	£	£	£	£
Fixed assets		24,227		24,962
Current assets	15,560		12,380	
Prepayments and accrued income	1,278		-	
		16,838		12,380
Creditors: amounts falling due within one year		(33,137)		(26,278)
Net current liabilities		(16,299)		(13,898)
Total assets less current liabilities		7,928		11,064
Provisions for liabilities		(5,210)		(5,210)
Accruals and deferred income		(1,600)		(1,679)
Net assets		1,118		4,175
Capital and reserves		1,118		4,175
Notes to the financial statements				

Alan Hynd Joiners & Building Contractors Ltd**Year ended 31 July 2018****1. Employee numbers**

The average number of persons employed by the company during the year amounted to 4 (2017: 4).

2. Directors advances, credits and guarantees

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

2018

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Alan Hynd	(162)	(121)	(283)

2017

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Alan Hynd	(15,705)	15,543	(162)

For the year ending 31 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 30 January 2019 , 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.

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.