

**Company registration number: SC303450**  
**Alan Hynd Joiners & Building Contractors Ltd**  
**Unaudited filleted financial statements**  
**31 July 2022**

# **Alan Hynd Joiners & Building Contractors Ltd**

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**Alan Hynd Joiners & Building Contractors Ltd****Directors and other information**

<b>Director</b>	Alan Hynd
<b>Company number</b>	SC303450
<b>Registered office</b>	Torridon House Torridon Lane Rosyth Fife KY11 2EU
<b>Business address</b>	21 Dovecot Avenue Cairneyhill Dunfermline Fife KY12 8BU
<b>Accountants</b>	John Lynch & Co Torridon House Torridon Lane Rosyth Fife KY11 2EU

**Alan Hynd Joiners & Building Contractors Ltd**

**Report to the director on the preparation of the**

**unaudited statutory financial statements of Alan Hynd Joiners & Building Contractors Ltd**

**Year ended 31 July 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Alan Hynd Joiners & Building Contractors Ltd for the year ended 31 July 2022 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 ICAS, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.com/accountspreparationguidance>.

This report is made solely to the director of Alan Hynd Joiners & Building Contractors Ltd, 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 Alan Hynd Joiners & Building Contractors Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of ICAS as detailed at <http://www.icas.com/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Alan Hynd Joiners & Building Contractors Ltd and its director as a body for our work or for this report.

It is your duty to ensure that Alan Hynd Joiners & Building Contractors Ltd 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 loss of Alan Hynd Joiners & Building Contractors Ltd. You consider that Alan Hynd Joiners & Building Contractors Ltd 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 Alan Hynd Joiners & Building Contractors Ltd. 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.

John Lynch & Co

Chartered Accountants

Torridon House

Torridon Lane

Rosyth

Fife

KY11 2EU

11 January 2023

**Alan Hynd Joiners & Building Contractors Ltd**  
**Statement of financial position**  
**31 July 2022**

	<b>2022</b>	2021
	<b>£</b>	£
Fixed assets	14,042	26,267
	<hr/>	<hr/>
Current assets	15,793	12,824
Creditors: amounts falling due within one year	( 18,200)	( 13,133)
	<hr/>	<hr/>
<b>Net current liabilities</b>	<b>( 2,407)</b>	<b>( 309)</b>
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	<b>11,635</b>	<b>25,958</b>
Creditors: amounts falling due after more than one year	( 15,186)	( 17,844)
Provisions for liabilities	( 5,210)	( 5,210)
Accruals and deferred income	( 2,037)	( 2,047)
	<hr/>	<hr/>
<b>Net (liabilities)/assets</b>	<b>( 10,798)</b>	<b>857</b>
	<hr/>	<hr/>
<b>Capital and reserves</b>	<b>( 10,798)</b>	<b>857</b>
	<hr/>	<hr/>

**Alan Hynd Joiners & Building Contractors Ltd****Year ended 31 July 2022****Notes to the financial statements****1. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2021: 2 ).

**2. Directors advances, credits and guarantees**

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

**2022**

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Alan Hynd	8,702	( 654)	8,048
	<hr/>	<hr/>	<hr/>

**2021**

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Alan Hynd	530	8,172	8,702
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For the year ending 31 July 2022 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 11 January 2023 , 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.