

Company Registration Number SC311191 (Scotland)

A. & K. HENRY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2019
PAGES FOR FILING WITH REGISTRAR

A. & K. HENRY LIMITED

CONTENTS

	Page
Balance sheet and notes to the financial statements	1 - 2

A. & K. HENRY LIMITED

BALANCE SHEET

AS AT 31 OCTOBER 2019

	£	2019 £	£	2018 £
Current assets	12,472		12,472	
Creditors: amounts falling due within one year	(14,187)		(14,187)	
Net current liabilities		(1,715)		(1,715)
Net liabilities		(1,715)		(1,715)
Capital and reserves		(1,715)		(1,715)

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	-	-

A. & K. HENRY LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2019

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no profit and loss account is presented in these financial statements.

A. & K. Henry Limited is a private company limited by shares incorporated in Scotland. The registered office is 3 Bogangreen Cottages, Coldingham, Eyemouth, Berwickshire, TD14 5UB.

For the financial year ended 31 October 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 17 February 2020 and are signed on its behalf by:

A.J. Henry
Director

Company Registration Number SC311191

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.