

A. REYNOLDS & SON LIMITED

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2017

A M Scott & Co ., Chartered Accountants
151 Kirkintilloch Road
Bishopbriggs
Glasgow
G64 2LS

A. REYNOLDS & SON LIMITED
Company Information

| | |
|--------------------------|--|
| | Miss Lisa Reynolds |
| Directors | M r T h o m a s R e y n o l d s |
| Company secretary | Miss Lisa Reynolds |
| Registered office | 1 1 2 0 S o u t h S t r e e t G l a s g o w G14 0AP |
| Accountants | A M Scott & Co , Chartered Accountants 1 5 1 K i r k i n t i l l o c h R o a d B i s h o p b r i g g s G l a s g o w G64 2LS |

A. REYNOLDS & SON LIMITED
(Registration number: SC317206)
Balance Sheet as at 31 March 2017

| | Note | 2017 £ | 2016 £ |
|--|------|---------------|---------------|
| Fixed assets | | 115,890 | 161,959 |
| Current assets | | 672,723 | 585,415 |
| Prepayments and accrued income | | 5,697 | 5,671 |
| Creditors: Amounts falling due within one year | | (133,573) | (115,182) |
| Net current assets | | 544,847 | 475,904 |
| Total assets less current liabilities | | 660,737 | 637,863 |
| Provisions for liabilities | | - | (5,472) |
| Accruals and deferred income | | (2,719) | (3,244) |
| | | 658,018 | 629,147 |
| Capital and reserves | | 658,018 | 629,147 |

The notes on page 3 form an integral part of these financial statements.

A. REYNOLDS & SON LIMITED
(Registration number: SC317206)
Balance Sheet as at 31 March 2017

Notes to the Financial Statements for the Year Ended 31 March 2017

1 General information

The company is a private company limited by share capital incorporated in Scotland.

The address of its registered office is:
1120 South Street
Glasgow
G14 0AP

These financial statements were authorised for issue by the Board on 30 April 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

A. REYNOLDS & SON LIMITED
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Balance Sheet as at 31 March 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

Directors' responsibilities:

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

Approved and authorised by the Board on 30 April 2017 and signed on its behalf by:

.....
Mr Thomas Reynolds
Director

The notes on page 3 form an integral part of these financial statements.
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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.