

A J Pryde (Haulage) Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2019

Kelly Accounting Limited
42 Comrie Street
Crieff
Perthshire
PH7 4AX

A J Pryde (Haulage) Ltd

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A J Pryde (Haulage) Ltd

Company Information

Directors AJ Pryde
N Pryde

Company secretary N Pryde

Registered office 3 Sauchie Terrace
Crieff
PERTSHIRE
PH7 4EH

Accountants Kelly Accounting Limited
42 Comrie Street
Crieff
Perthshire
PH7 4AX

A J Pryde (Haulage) Ltd
(Registration number: SC339888)
Balance Sheet as at 31 July 2019

	2019 £	2018 £
Fixed assets	79,690	105,735
Current assets	139,040	156,959
Creditors: Amounts falling due within one year	(135,551)	(154,157)
Net current assets	3,489	2,802
Total assets less current liabilities	83,179	108,537
Creditors: Amounts falling due after more than one year	(19,143)	(29,130)
Total assets	64,036	79,407
Capital and reserves	64,036	79,407

1 General information

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

The address of its registered office is:

3 Sauchie Terrace
 Crieff
 PERTSHIRE
 PH7 4EH

These financial statements were authorised for issue by the Board on 30 September 2019.

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'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2018 - 2).

A J Pryde (Haulage) Ltd

(Registration number: SC339888)

Balance Sheet as at 31 July 2019 (continued)

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 July 2019 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 September 2019 and signed on its behalf by:

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AJ Pryde
Director

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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.