

# A J Pryde (Haulage) Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 July 2020

# **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 2020**

	<b>2020</b> <b>£</b>	<b>2019</b> <b>£</b>
<b>Fixed assets</b>	<u>60,427</u>	<u>79,689</u>
Current assets	164,386	139,040
Creditors: Amounts falling due within one year	<u>(175,100)</u>	<u>(135,550)</u>
<b>Net current (liabilities)/assets</b>	<u>(10,714)</u>	<u>3,490</u>
Total assets less current liabilities	49,713	83,179
Creditors: Amounts falling due after more than one year	<u>(9,156)</u>	<u>(19,143)</u>
<b>Total assets</b>	<u><u>40,557</u></u>	<u><u>64,036</u></u>
<b>Capital and reserves</b>	<u><u>40,557</u></u>	<u><u>64,036</u></u>

## **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 7 October 2020.

### **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 (2019 - 2).

## **A J Pryde (Haulage) Ltd**

**(Registration number: SC339888)**

### **Balance Sheet as at 31 July 2020 (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 2020 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 7 October 2020 and signed on its behalf by:

.....  
AJ Pryde  
Director

42 Comrie Street

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.

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