

A J PRYDE (HAULAGE) LTD.

Registered Number
SC339888
(Scotland)

Unaudited Financial Statements for the Year ended
31 July 2023

A J PRYDE (HAULAGE) LTD.

Company Information for the year from 1 August 2022 to 31 July 2023

Directors	A J Pryde
	N Pryde
Registered Address	3 Sauchie Terrace
	Crieff
	PH7 4EH
Registered Number	SC339888 (Scotland)

A J PRYDE (HAULAGE) LTD.

Balance Sheet as at 31 July 2023

	2023 £	2022 £
Fixed Assets	52,614	70,152
Current Assets	182,644	138,984
Prepayments and accrued income	754	316
Creditors amounts falling due within one year	(189,380)	(159,756)
Net current assets (liabilities)	(5,982)	(20,456)
Total assets less current liabilities	46,632	49,696
Net assets (liabilities)	46,632	49,696
Capital and reserves	46,632	49,696

The company is a private company limited by shares and registered in Scotland. It was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 26 September 2023, and are signed on its behalf by:

A J Pryde
Director

N Pryde
Director

Registered Company No. SC339888

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.