

A & L Ford Limited

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

Beyond The Numbers Limited
Chartered Accountants
42 Charlotte Square
Edinburgh
EH2 4HQ

A & L Ford Limited

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A & L Ford Limited

Company Information

Directors	Lindsay Pavich-Ford Andrew Ford
Registered office	22 Dalgleish Drive Bearsden Glasgow G61 3EQ
Accountants	Beyond The Numbers Limited Chartered Accountants 42 Charlotte Square Edinburgh EH2 4HQ

A & L Ford Limited

Directors' Report for the Year Ended 31 July 2019

The directors present their report and the financial statements for the year ended 31 July 2019.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Directors of the company

The directors who held office during the year were as follows:

Lindsay Pavich-Ford

Andrew Ford

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board on 11 March 2020 and signed on its behalf by:

.....
Andrew Ford
Director

A & L Ford Limited
(Registration number: SC345286)
Balance Sheet as at 31 July 2019

	2019 £	2018 £
Fixed assets	5,310	2,809
Current assets	104,416	118,446
Creditors: Amounts falling due within one year	(22,026)	(34,652)
Net current assets	82,390	83,794
Total assets less current liabilities	87,700	86,603
Accruals and deferred income	(3,339)	(3,423)
	<u>84,361</u>	<u>83,180</u>
Capital and reserves	<u>84,361</u>	<u>83,180</u>

1 General information

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

The address of its registered office is:

22 Dalgleish Drive
Bearsden
Glasgow
G61 3EQ

These financial statements were authorised for issue by the Board on 11 March 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 (2018 - 2).

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.

A & L Ford Limited

(Registration number: SC345286)
Balance Sheet as at 31 July 2019

Approved and authorised by the Board on 11 March 2020 and signed on its behalf by:

.....

Andrew Ford
Director

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