

A & L Ford Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2017

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

A & L Ford Limited

Contents

Company Information	<u>1</u>
Directors' Report	<u>2</u>
Balance Sheet	<u>3 to 4</u>
Notes to the Financial Statements	<u>3</u>

A & L Ford Limited

Company Information

Directors	Lindsay Pavich-Ford Andrew Ford
Registered office	9 Milner Road Glasgow G13 1QL
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 2017

The directors present their report and the financial statements for the year ended 31 July 2017.

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 12 March 2017 and signed on its behalf by:

.....

Andrew Ford

Director

A & L Ford Limited

(Registration number: SC345286)

Balance Sheet as at 31 July 2017

	2017 £	2016 £
Fixed assets	1,958	265
Current assets	97,866	74,195
Creditors: Amounts falling due within one year	(30,611)	(36,524)
Net current assets	67,255	37,671
Total assets less current liabilities	69,213	37,936
Accruals and deferred income	(1,071)	(1,158)
	68,142	36,778
Capital and reserves	68,142	36,778

1 General information

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

The address of its registered office is:

9 Milner Road
Glasgow
G13 1QL

These financial statements were authorised for issue by the Board on 12 March 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'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2016 - 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 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.

A & L Ford Limited

(Registration number: SC345286)

Balance Sheet as at 31 July 2017

Approved and authorised by the Board on 12 March 2017 and signed on its behalf by:

.....

Andrew Ford
Director

Page 4

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.