

Company registration number: SC457971

A & F JOINERY CONTRACTORS LTD

Unaudited filleted financial statements

31 March 2021

A & F JOINERY CONTRACTORS LTD

Contents

Directors and other information

Statement of financial position and notes to the financial statements

A & F JOINERY CONTRACTORS LTD

Directors and other information

Directors	Mrs K N Foster	(Resigned 15 October 2021)
	B Armstrong	(Appointed 8 June 2021)
Company number	SC457971	
Registered office	First Floor	
	6 School Brae Business Centre	
	Peebles	
	EH45 8AT	
Accountants	Charles Gray & Co	
	First Floor	
	6 School Brae Business Centre	
	Peebles	
	EH45 8AT	

A & F JOINERY CONTRACTORS LTD

Statement of financial position

31 March 2021

	2021	2020
	£	£
Fixed assets	5,354	10,730
	<hr/>	<hr/>
Current assets	22,569	13,675
Creditors: amounts falling due within one year	(13,651)	(19,457)
	<hr/>	<hr/>
Net current assets/(liabilities)	8,918	(5,782)
	<hr/>	<hr/>
Total assets less current liabilities	14,272	4,948
Creditors: amounts falling due after more than one year	(19,950)	(4,277)
	<hr/>	<hr/>
Net (liabilities)/assets	(5,678)	671
	<hr/>	<hr/>
Capital and reserves	(5,678)	671
	<hr/>	<hr/>
Notes to the financial statements		

A & F JOINERY CONTRACTORS LTD

Year ended 31 March 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2020: 2).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2021

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mrs K N Foster	711	(1,940)	(1,229)
	<hr/>	<hr/>	<hr/>

2020

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mrs K N Foster	(1,695)	2,406	711
	<hr/>	<hr/>	<hr/>

For the year ending 31 March 2021 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 13 December 2021 , and are signed on behalf of the board by:

B Armstrong

Director

Company registration number: SC457971

The company is a private company limited by shares, registered in SCOTLAND.

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.