

**Company registration number: SC535801**

**A L Access & Labour Ltd**

**Unaudited filleted financial statements**

**31 May 2020**

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## **A L Access & Labour Ltd**

### **Directors and other information**

<b>Director</b>	Antony Lasota
<b>Company number</b>	SC535801
<b>Registered office</b>	5 Castlehill Gardens Inverness IV2 5DJ
<b>Business address</b>	5 Castlehill Gardens Inverness IV2 5DJ
<b>Accountants</b>	Frame Kennedy Metropolitan House 31-33 High Street Inverness IV1 1HT

**A L Access & Labour Ltd**

**Report to the director on the preparation of the**

**unaudited statutory financial statements of A L Access & Labour Ltd**

**Year ended 31 May 2020**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of A L Access & Labour Ltd for the year ended 31 May 2020 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of ICAS , we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.com/accountspreparationguidance>.

This report is made solely to the director of A L Access & Labour Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of A L Access & Labour Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of ICAS as detailed at <http://www.icas.com/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A L Access & Labour Ltd and its director as a body for our work or for this report.

It is your duty to ensure that A L Access & Labour Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of A L Access & Labour Ltd. You consider that A L Access & Labour Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of A L Access & Labour Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Frame Kennedy

Chartered Accountants

Metropolitan House

31-33 High Street

Inverness

IV1 1HT

11 February 2021

**A L Access & Labour Ltd**

**Statement of financial position**

**31 May 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	217	255
	<hr/>	<hr/>
Current assets	10,316	4,617
Creditors: amounts falling due within one year	( 6,396)	( 2,829)
	<hr/>	<hr/>
<b>Net current assets</b>	3,920	1,788
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	4,137	2,043
Accruals and deferred income	( 3,192)	( 1,470)
	<hr/>	<hr/>
<b>Net assets</b>	945	573
	<hr/>	<hr/>
<b>Capital and reserves</b>	945	573
	<hr/>	<hr/>
<b>Notes to the financial statements</b>		

**A L Access & Labour Ltd**

**Year ended 31 May 2020**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2019: 1 ).

For the year ending 31 May 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.
- The director acknowledges 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 11 February 2021 , and are signed on behalf of the board by:

**Antony Lasota**

Director

Company registration number: SC535801

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.