

Company registration number: SC535801

A L Access & Labour Ltd

Unaudited filleted financial statements

31 May 2021

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A L Access & Labour Ltd

Directors and other information

Director	Antony Lasota
Company number	SC535801
Registered office	5 Castlehill Gardens Inverness IV2 5DJ
Business address	5 Castlehill Gardens Inverness IV2 5DJ
Accountants	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 2021

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 2021 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

24 February 2022

A L Access & Labour Ltd

Statement of financial position

31 May 2021

	2021	2020
	£	£
Fixed assets	184	217
Current assets	19,044	10,316
Creditors: amounts falling due within one year	(7,242)	(6,396)
Net current assets	11,802	3,920
Total assets less current liabilities	11,986	4,137
Creditors: amounts falling due after more than one year	(10,000)	-
Accruals and deferred income	(1,710)	(3,192)
Net assets	276	945
Capital and reserves	276	945
Notes to the financial statements		

A L Access & Labour Ltd

Year ended 31 May 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2020: 1).

For the year ending 31 May 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 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 24 February 2022 , 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.