

**A1 BUILDERS (SCOTLAND) LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

**A1 Builders (Scotland) Ltd**  
**Balance Sheet**  
**As At 31 December 2022**

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**Registered number:** SC552640

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	40,309	14,636
Current assets	54,848	51,783
Prepayments and accrued income	-	13,631
Creditors: Amounts Falling Due Within One Year	(41,541 )	(37,619 )
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<b>NET CURRENT ASSETS</b>	13,307	27,795
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	53,616	42,431
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Creditors: Amounts Falling After More Than One Year	(64,579 )	(42,130 )
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<b>NET (LIABILITIES)/ASSETS</b>	(10,963 )	301
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<b>CAPITAL AND RESERVES</b>	(10,963 )	301
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**Notes**

**1. General Information**

A1 Builders (Scotland) Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC552640 . The registered office is 97 Mungalhead Road, Falkirk, FK2 7JH.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 2 (2021: 2)

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr James Meikleham

Director

19th September 2023

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.