Registered Number SC032256

A.J. ALLAN (BLAIRNYLE) LIMITED

Micro-entity Accounts

31 May 2019

A.J. ALLAN (BLAIRNYLE) LIMITED **Registered Number SC032256**

Micro-entity Balance Sheet as at 31 May 2019

	Notes	*2019*	*2018*
		£	£
Fixed Assets		80,566	86,825
Current Assets		61,494	62,493
Prepayments and accrued income		424	915
Creditors: amounts falling due within one year		(17,330)	(4,091)
Net current assets (liabilities)		44,588	59,317
Total assets less current liabilities		125,154	146,142
Accruals and deferred income		(2,110)	(3,950)
Total net assets (liabilities)		123,044	142,192
Capital and reserves		123,044	142,192

- For the year ending 31 May 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 26 March 2020

And signed on their behalf by:
Mr Andrew Thomas Allan, Director

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.