Alexander Sloan

A.J. ALLAN (BLAIRNYLE) LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2020

PAGES FOR FILING WITH REGISTRAR

Company Registration Number SC032256 (Scotland)

A.J. ALLAN (BLAIRNYLE) LIMITED

BALANCE SHEET

AS AT 31 MAY 2020

	2020		2019	
	£	£	£	£
Fixed assets		74,978		80,566
Current assets	40,216		61,494	
Prepayments and accrued income	-		424	
Creditors: amounts falling due within one year	(5,487)		(17,330)	
Net current assets		34,729		44,588
Total assets less current liabilities		109,707		125,154
Accruals and deferred income		(4,205)		(2,110)
Net assets		105,502		123,044
Capital and reserves		105,502		123,044

Notes to the financial statements

1 **Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	-	-

A.J. Allan (Blairnyle) Limited is a private company limited by shares incorporated in Scotland. The registered office is Blairnyle Farm, By Alexandria, Dunbartonshire, G83 8RR.

For the year ended 31 May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 25 May 2021 and are signed on its behalf by:

Mr Andrew Thomas Allan
Director

Company Registration Number SC032256

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.