Company Registration Number SC034005 (Scotland)

JOHNNY RUTHERFORD CONTRACTORS (HUTTON) LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2019

PAGES FOR FILING WITH REGISTRAR

JOHNNY RUTHERFORD CONTRACTORS (HUTTON) LIMITED

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JOHNNY RUTHERFORD CONTRACTORS (HUTTON) LIMITED

BALANCE SHEET

AS AT 31 MAY 2019

	2019		2018	
	£	£	£	£
Fixed assets		452,330		366,666
Current assets	151,438		199,512	
Prepayments and accrued income	12,238		11,795	
Creditors: amounts falling due within one year	(206,223)		(212,849)	
Net current liabilities		(42,547)		(1,542)
Total assets less current liabilities		409,783		365,124
Creditors: amounts falling due after more than one year		(56,471)		(46,109)
Net assets		353,312		319,015
Capital and reserves		353,312		319,015

1 Employees

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

	2019 Number	2018 Number
Employees	4	4

JOHNNY RUTHERFORD CONTRACTORS (HUTTON) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2019

Johnny Rutherford Contractors (Hutton) Limited is a private company limited by shares incorporated in Scotland. The registered office is Hutton Crofts, Berwick-upon-Tweed, Northumberland, TD15 1TS.

For the year ended 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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 and signed by the director and authorised for issue on 13 September 2019

S. Rutherford
Director

Company Registration Number SC034005

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.