

Company registration number: SC272921

Henry & Watson Joiners Contractors Ltd

Unaudited financial statements

30 September 2017

MONDAY



S75XA574

SCT

14/05/2018

#147

COMPANIES HOUSE

Henry & Watson Joiners Contractors Ltd

Contents

	Page
Directors and other information	1
Accountants report	2
Statement of financial position and notes to the financial statements	3 - 4

Henry & Watson Joiners Contractors Ltd

Directors and other information

Directors	Douglas Watson Alistair Duncan Henry
Secretary	Veronica Henry
Company number	SC272921
Registered office	Metropolitan House 31-33 High Street Inverness IV1 1HT
Business address	150 Castle Heather Drive Inverness IV2 4ED
Accountants	Frame Kennedy Metropolitan House 31-33 High Street Inverness IV1 1HT
Bankers	Clydesdale Bank 32 Longman Road Inverness IV1 1RY

Henry & Watson Joiners Contractors Ltd

**Report to the board of directors on the preparation of the
unaudited statutory financial statements of Henry & Watson Joiners Contractors Ltd
Year ended 30 September 2017**

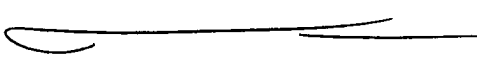
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Henry & Watson Joiners Contractors Ltd for the year ended 30 September 2017 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.org.uk/accountspreparationguidance>.

This report is made solely to the board of directors of Henry & Watson Joiners Contractors 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 Henry & Watson Joiners Contractors Ltd and state those matters that we have agreed to state to the board of directors of Henry & Watson Joiners Contractors Ltd as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at <http://www.icas.org.uk/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Henry & Watson Joiners Contractors Ltd and its board of directors as a body for our work or for this report.

It is your duty to ensure that Henry & Watson Joiners Contractors 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 Henry & Watson Joiners Contractors Ltd. You consider that Henry & Watson Joiners Contractors 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 Henry & Watson Joiners Contractors 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

22 March 2018

Henry & Watson Joiners Contractors Ltd

Statement of financial position 30 September 2017

	2017		2016	
	£	£	£	£
Fixed assets		9,146		12,503
Current assets	59,588		69,241	
Prepayments and accrued income	2,037		819	
		61,625		70,060
Creditors: amounts falling due within one year		(40,138)		(29,808)
Net current assets		21,487		40,252
Total assets less current liabilities		30,633		52,755
Accruals and deferred income		(2,422)		(3,922)
Net assets		28,211		48,833
Capital and reserves		28,211		48,833

Notes to the financial statements

1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2017

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Douglas Watson	(5,423)	(3,754)	(9,177)
Alistair Duncan Henry	(5,423)	(3,754)	(9,177)
	(10,846)	(7,508)	(18,354)

2016

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Douglas Watson	(4,669)	(754)	(5,423)
Alistair Duncan Henry	(4,469)	(754)	(5,223)
	(9,138)	(1,508)	(10,646)

Henry & Watson Joiners Contractors Ltd

Statement of financial position (continued)
Year ended 30 September 2017

2. Staff Costs

The average number of persons employed by the company during the year, including the directors was 5 (30 September 2016: 5).

For the year ending 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their 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 company's regime.

These financial statements were approved by the board of directors and authorised for issue on 22 March 2018, and are signed on behalf of the board by:

Douglas Watson
Director



Alistair Duncan Henry
Director



Company registration number: SC272921

The company is a private company limited by shares, registered in Scotland.