

Company registration number: SC272921

Henry & Watson Joiners Contractors Ltd

Unaudited filleted financial statements

30 September 2019

Henry & Watson Joiners Contractors Ltd

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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 2019

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 2019 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 ICAS , we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.com/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 ICAS as detailed at <http://www.icas.com/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

30 May 2020

Henry & Watson Joiners Contractors Ltd

Statement of financial position

30 September 2019

	2019		2018	
	£	£	£	£
Fixed assets		18,572		22,799
Current assets	97,394		52,339	
Prepayments and accrued income	2,009		2,715	
		99,403		55,054
Creditors: amounts falling due within one year		(62,435)		(40,482)
Net current assets		36,968		14,572
Total assets less current liabilities		55,540		37,371
Creditors: amounts falling due after more than one year		(1,600)		(4,800)
Accruals and deferred income		(5,055)		(3,700)
Net assets		48,885		28,871
Capital and reserves		48,885		28,871
Notes to the financial statements				

Henry & Watson Joiners Contractors Ltd

Year ended 30 September 2019

1. Staff Costs

The average number of persons employed by the company during the year, including the directors was 5 (30 September 2018: 5).

For the year ending 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 30 May 2020 , and are signed on behalf of the board by:

Douglas Watson Alistair Duncan Henry

Director Director

Company registration number: SC272921

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

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.