Company registration number: SC272921

Henry & Watson Joiners Contractors Ltd

Unaudited filleted financial statements

30 September 2020

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 2020

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 2020 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 loss 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

27 May 2021

Henry & Watson Joiners Contractors Ltd

Statement of financial position

30 September 2020

	2020		2019	
	£	**£**	£	£
Fixed assets		14,704		18,572
Current assets	18,805		97,394	
Prepayments and accrued income	1,699		2,009	
		20,504		99,403
Creditors: amounts falling due within one year		(49,191)		(62,435)
Net current (liabilities)/assets		(28,687)		36,968
Total assets less current liabilities		(13,983)		55,540
Creditors: amounts falling due after more than one year		-		(1,600)
Accruals and deferred income		(2,870)		(5,055)
Net (liabilities)/assets		(16,853)		48,885
Capital and reserves		(16,853)		48,885

Notes to the financial statements

Henry & Watson Joiners Contractors Ltd

Year ended 30 September 2020

1. Employee numbers

The average number of persons employed by the company during the year amounted to 5 (2019: 5).

2. Events after the end of the reporting period

The COVID-19 outbreak has developed rapidly in 2020 with a significant number of infections. Measures taken by various governments to contain the virus have affected our economic activity. Depending on the duration of the COVID-19 crisis and continued negative impact on economic activity, the company may experience further negative results. The exact impact on our activities for the remainder of 2020 and thereafter cannot be predicted. We also refer to note (going concern).

3. Going concern

The directors have considered the financial position of the company and assessed the risks facing its business. In making this assessment they have considered the company's ability to meet its future liabilities as they fall due and to comply with the financial covenants that the company has entered into. The directors have concluded that it is appropriate to use the going concern concept in preparing these financial statements. However, the nature of the COVID-19 pandemic and its effect on the UK economy means that there are material uncertainties inherent in certain assumptions the directors have made in reaching this conclusion.

For the year ending 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- 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 27 May 2021 , 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.