JC Buchanan Roofing Ltd

Unaudited filleted financial statements
for the year ended
31 July 2017

Registration number SC305039

Simmers & Co

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J C Buchanan Roofing Ltd

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J C Buchanan Roofing Ltd

Directors and other information

Directors	Mr James Buchanan Mrs Dawn Buchanan
Company number	SC305039
Registered office	Albany Chambers Albany Street Oban PA34 4AL
Business address	12b Dalintart Drive Oban PA34 4EE
Accountants	Simmers & Co Albany Chambers Albany Street Oban
Bankers	Clydesdale Bank 6 Argyll Square Oban PA34 4AZ

J C Buchanan Roofing Ltd

Report to the board of directors on the preparation of the unaudited statutory financial statements of J C Buchanan Roofing Ltd Year ended 31 July 2017

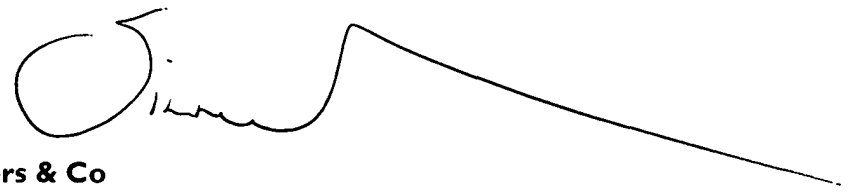
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of J C Buchanan Roofing Ltd for the year ended 31 July 2017 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of ICAS, we are subject to its ethical and other professional requirements which are detailed at https://www.icas.com/FrameworkforthePreparationofAccounts.

This report is made solely to the board of directors of J C Buchanan Roofing Ltd, as a body, in accordance with the terms of our engagement letter dated 10 July 2007. Our work has been undertaken solely to prepare for your approval the financial statements of J C Buchanan Roofing Ltd and state those matters that we have agreed to state to the board of directors of J C Buchanan Roofing Ltd as a body, in this report in accordance with the requirements of ICAS as detailed at https://www.icas.com/FrameworkforthePreparationofAccounts. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than J C Buchanan Roofing Ltd and its board of directors as a body for our work or for this report.

It is your duty to ensure that J C Buchanan Roofing 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 J C Buchanan Roofing Ltd. You consider that J C Buchanan Roofing 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 J C Buchanan Roofing 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.



Simmers & Co
Chartered Accountant
Albany Chambers
Albany Street
Oban
17 October 2017

J C Buchanan Roofing Ltd

Statement of financial position
31 July 2017

	2017		2016	
	£	£	£	£
Fixed assets		21,331		34,540
Current assets	253,638		296,275	
Prepayments and accrued income	799		-	
		254,437		296,275
Creditors: amounts falling due within one year		(40,973)		(59,398)
Net current assets		213,464		236,877
Total assets less current liabilities		234,795		271,417
Provisions for liabilities		(6,306)		(6,685)
Accruals and deferred income		(1,964)		(2,006)
Net assets		226,525		262,726
Capital and reserves		226,525		262,726

Notes to the financial statements

Statement of financial position (continued)
Year ended 31 July 2017

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	Amounts repaid	Balance o/standing
	£	£	£	£
Mr James Buchanan	(25,968)	(34,500)	49,450	(11,018)
Mrs Dawn Buchanan	-	(34,500)	27,408	(7,092)
	(25,968)	(69,000)	76,858	(18,110)

2016	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
Mr James Buchanan	(24,855)	(30,890)	29,777	(25,968)
Mrs Dawn Buchanan	-	-	-	-

For the year ending 31 July 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 17 October 2017, and are signed on behalf of the board by:

J Buchanan.

Mr James Buchanan
Director

Company registration number: SC305039

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