Registration number: SC339552

Andrew MacDonald Joiners & Contractors Ltd.

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2017

Kelly Accounting Limited
42 Comrie Street
Crieff
Perthshire
PH7 4AX

Andrew MacDonald Joiners & Contractors Ltd.

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Andrew MacDonald Joiners & Contractors Ltd.

Company Information

Director	A MacDonald
Registered office	42 Comrie Street Crieff Perthshire PH7 4AX
Accountants	Kelly Accounting Limited 42 Comrie Street Crieff Perthshire PH7 4AX

Andrew MacDonald Joiners & Contractors Ltd.

Director's Report for the Year Ended 30 June 2017

The director presents his report and the financial statements for the year ended 30 June 2017.
This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Director of the company

The director who held office during the year was as follows:

A MacDonald

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the director on 14 September 2018 and signed on its behalf by:

.....
A MacDonald
Director

Andrew MacDonald Joiners & Contractors Ltd.

(Registration number: SC339552)
Balance Sheet as at 30 June 2017

	2017 £	2016 £
Fixed assets	11,391	14,054
Current assets	63,503	55,983
Prepayments and accrued income	2,514	2,401
Creditors: Amounts falling due within one year	(77,097)	(49,153)
Net current (liabilities)/assets	(11,080)	9,231
	311	23,285
Capital and reserves	311	23,285

1 General information

The company is a private company limited by share capital, incorporated in Scotland.

The address of its registered office is:
42 Comrie Street
Crieff
Perthshire
PH7 4AX

These financial statements were authorised for issue by the director on 14 September 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 6 (2016 - 6).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Andrew MacDonald Joiners & Contractors Ltd.

(Registration number: SC339552)
Balance Sheet as at 30 June 2017

Approved and authorised by the director on 14 September 2018

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A MacDonald
Director

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.