

**D F HAMILTON TIMBER CONTRACTOR LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2018**

D F HAMILTON TIMBER CONTRACTOR LTD
UNAUDITED STATUTORY ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2018

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

D F HAMILTON TIMBER CONTRACTOR LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2018

Director	Mr C J Hamilton
Company Number	SC371721 (Scotland)
Registered Office	Craona Wrack Road MAYBOLE Ayrshire KA19 8JU Scotland
Accountants	Hugh Ferguson & Co. Ltd. 22 West Main Street DARVEL Ayrshire KA17 0AQ

D F HAMILTON TIMBER CONTRACTOR LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2018

	2018	2017
	£	£
Fixed assets	94,370	118,900
Current assets	63,032	52,090
Prepayments and accrued income	375	500
Creditors: amounts falling due within one year	(96,839)	(90,604)
Net current liabilities	(33,432)	(38,014)
Total assets less current liabilities	60,938	80,886
Creditors: amounts falling due after more than one year	(10,169)	(26,483)
Accruals and deferred income	(4,305)	(3,956)
Net assets	46,464	50,447
Capital and reserves	46,464	50,447

NOTES TO THE ACCOUNTS

1 Director's advances, credit and guarantees

At 1st February 2017 the company owed £34,843 to Mr. C. J. Hamilton by way of a loan from him. During the period under review the company repaid £4,832 of this loan. At 31st January 2018 the balance of the loan owed by the company to Mr. Hamilton was £30,011. This loan, which is included in Creditors above, is unsecured, interest free and repayable on demand. Mr. Hamilton is the company's sole director and he owns 100% of the company's called up share capital.

2 Average number of employees

During the year the average number of employees was 1 (2017: 1).

For the year ending 31 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 31 October 2018

Mr C J Hamilton
Director

Company Registration No. SC371721

