

**D F HAMILTON TIMBER CONTRACTOR LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2019**

D F HAMILTON TIMBER CONTRACTOR LTD
UNAUDITED STATUTORY ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2019

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D F HAMILTON TIMBER CONTRACTOR LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2019

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 2019

	2019	2018
	£	£
Fixed assets	108,020	94,370
Current assets	85,099	63,032
Prepayments and accrued income	945	375
Creditors: amounts falling due within one year	(102,965)	(96,839)
Net current liabilities	(16,921)	(33,432)
Total assets less current liabilities	91,099	60,938
Creditors: amounts falling due after more than one year	(16,684)	(10,169)
Accruals and deferred income	(3,219)	(4,305)
Net assets	71,196	46,464
Capital and reserves	71,196	46,464

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2018: 1).

For the year ending 31 January 2019 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 21 October 2019

Mr C J Hamilton
Director

Company Registration No. SC371721

