Company Registration No. SC371721 (Scotland)

D F HAMILTON TIMBER CONTRACTOR LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2021

D F HAMILTON TIMBER CONTRACTOR LTD
UNAUDITED STATUTORY ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2021

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D F HAMILTON TIMBER CONTRACTOR LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2021

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 2021

		2021		2020
		£		£
Fixed assets		122,840		131,570
Current assets	72,695		73,731	
Prepayments and accrued income	1,080		735	
Creditors: amounts falling due within one year	(108,558)		(97,501)	
Net current liabilities		(34,783)		(23,035)
Total assets less current liabilities		88,057		108,535
Creditors: amounts falling due after more than one year		(38,230)		(24,717)
Accruals and deferred income		(4,887)		(3,222)
Net assets		44,940		80,596
Capital and reserves		44,940		80,596

NOTES TO THE ACCOUNTS

1 Statutory information

D F Hamilton Timber Contractor Ltd is a private company, limited by shares, registered in Scotland, registration number SC371721. The registered office is Craona, Wrack Road, MAYBOLE, Ayrshire, KA19 8JU, Scotland.

2 Average number of employees

During the year the average number of employees was 1 (2020: 1).

For the year ending 31 January 2021 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 25 October 2021

Mr C J Hamilton
Director

Company Registration No. SC371721

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.