

**D F HAMILTON TIMBER CONTRACTOR LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2024**

D F HAMILTON TIMBER CONTRACTOR LTD
UNAUDITED STATUTORY ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2024

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 2024

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 2024

	2024	2023
	£	£
Fixed assets	76,810	112,120
Current assets	27,673	33,720
Prepayments and accrued income	847	850
Creditors: amounts falling due within one year	(64,891)	(80,123)
Net current liabilities	(36,371)	(45,553)
Total assets less current liabilities	40,439	66,567
Creditors: amounts falling due after more than one year	(20,703)	(46,897)
Accruals and deferred income	(5,516)	(3,533)
Net assets	14,220	16,137
Capital and reserves	14,220	16,137

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 (2023: 1).

For the year ending 31 January 2024 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 30 October 2024

Mr C J Hamilton
Director

Company Registration No. SC371721

