COMPANY REGISTRATION NUMBER: SC372000

Alex Lauriston Industrial & Garage Doors Ltd

Filleted Unaudited Financial Statements

31 March 2018

Alex Lauriston Industrial & Garage Doors Ltd

Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of Alex Lauriston Industrial & Garage Doors Ltd

Year ended 31 March 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Alex Lauriston Industrial & Garage Doors Ltd for the year ended 31 March 2018, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of ICAS, we are subject to its ethical and other professional requirements which are detailed at www.icas.com/accountspreparationguidance. This report is made solely to the Board of Directors of Alex Lauriston Industrial & Garage Doors Ltd, as a body, in accordance with the terms of our engagement letter dated 6 April 2009. Our work has been undertaken solely to prepare for your approval the financial statements of Alex Lauriston Industrial & Garage Doors Ltd and state those matters that we have agreed to state to you, as a body, in this report in accordance with the requirements of ICAS as detailed at www.icas.com/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Alex Lauriston Industrial & Garage Doors Ltd and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Alex Lauriston Industrial & Garage Doors Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Alex Lauriston Industrial & Garage Doors Ltd. You consider that Alex Lauriston Industrial & Garage Doors Ltd is exempt from the statutory audit requirement for the year. We have not been instructed to carry out an audit or a review of the financial statements of Alex Lauriston Industrial & Garage Doors Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

RITSONS Chartered accountant
103 High Street ELGIN Moray IV30 1EB
30 July 2018

Alex Lauriston Industrial & Garage Doors Ltd

Statement of Financial Position

31 March 2018

	2018		2017
	£	£	£
Fixed assets		**3,801**	5,226
Current assets		**326,768**	293,962
Creditors: amounts falling due within one year		**232,506**	214,300
Net current assets		**94,262**	79,662
Total assets less current liabilities		**98,063**	84,888
Accruals and deferred income		**1,000**	1,000
		97,063	83,888
Capital and reserves		**97,063**	83,888

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2017: 2).

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 17 July 2018 , and are signed on behalf of the board by:

Mrs L Lauriston	Mr A G Lauriston
Director	Director

Company registration number: SC372000

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 5 Great Eastern Road, Buckie, AB56 1SL.

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.