

A.L.R. Agencies Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 November 2019

Accountants Plus
Chartered Certified Accountant
Upper Floor, Unit 1
82 Muir Street
Hamilton
Lanarkshire
ML3 6BJ

A.L.R. Agencies Limited

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A.L.R. Agencies Limited

Company Information

Directors	Mr Alistair Ian Ritchie Mrs Lorraine Ritchie
Registered office	12 Flemington Avenue Strathaven ML10 6FJ
Accountants	Accountants Plus Chartered Certified Accountant Upper Floor, Unit 1 82 Muir Street Hamilton Lanarkshire ML3 6BJ

A.L.R. Agencies Limited

(Registration number: SC490708)
Balance Sheet as at 30 November 2019

	2019	2018
	£	£
Current assets	14,731	14,240
Creditors: Amounts falling due within one year	<u>(5,735)</u>	<u>(9,006)</u>
Total assets less current liabilities	8,996	5,234
Accruals and deferred income	<u>(2,261)</u>	<u>(2,680)</u>
	<u><u>6,735</u></u>	<u><u>2,554</u></u>
Capital and reserves	<u><u>6,735</u></u>	<u><u>2,554</u></u>

A.L.R. Agencies Limited
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Balance Sheet as at 30 November 2019

1 General information

The company is a private company limited by share capital, incorporated in Scotland.

The address of its registered office is:
12 Flemington Avenue
Strathaven
ML10 6FJ

These financial statements were authorised for issue by the Board on 26 April 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2018 - 2).

3 Related party transactions

Transactions with directors

	At 1 December 2018 £	Advances to directors £	At 30 November 2019 £
2019			
Mrs Lorraine Ritchie			
interest free loan with no fixed repayment terms	527	(245)	282
Mr Alistair Ian Ritchie			
interest free loan with no fixed repayment terms	527	(245)	282

	At 1 December 2017 £	At 30 November 2018 £
2018		
Mrs Lorraine Ritchie		
interest free loan with no fixed repayment terms	527	527
Mr Alistair Ian Ritchie		
interest free loan with no fixed repayment terms	527	527

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These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

Approved and authorised by the Board on 26 April 2020 and signed on its behalf by:

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Mrs Lorraine Ritchie
Director

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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.