

A.L.R. Agencies Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 November 2020

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 Lanarkshire 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 2020

	2020	2019
	£	£
Current assets	24,260	14,731
Prepayments and accrued income	83	-
Creditors: Amounts falling due within one year	(22,493)	(5,735)
Total assets less current liabilities	1,850	8,996
Accruals and deferred income	(1,140)	(2,261)
	<u>710</u>	<u>6,735</u>
Capital and reserves	<u>710</u>	<u>6,735</u>

A.L.R. Agencies Limited
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Balance Sheet as at 30 November 2020

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
Lanarkshire
ML10 6FJ

These financial statements were authorised for issue by the Board on 12 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 3 (2019 - 2).

3 Related party transactions

Transactions with directors

	At 1 December 2019 £	Advances to directors £	Repayments by director £	At 30 November 2020 £
2020				
Mrs Lorraine Ritchie				
interest free loan with no fixed repayment terms	282	19,777	(29,025)	(8,965)

Mr Alistair Ian Ritchie				
interest free loan with no fixed repayment terms	282	19,777	(29,025)	(8,966)

	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

A.L.R. Agencies Limited
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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 2020 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 12 April 2020 and signed on its behalf by:

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Mr Alistair Ian Ritchie
Director

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.