

AYRSHIRE ROOF CONVERSIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 23 MAY 2017 TO 31 MAY 2018

AYRSHIRE ROOF CONVERSIONS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 23 MAY 2017 TO 31 MAY 2018

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AYRSHIRE ROOF CONVERSIONS LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 23 MAY 2017 TO 31 MAY 2018

Director	ALASTAIR GIBSON
Company Number	SC566721 (Scotland)
Registered Office	24 YORK STREET AYR AYRSHIRE KA8 8AZ
Accountants	McMorland & Co FTCA Limited 24 York Street Ayr KA8 8AZ

AYRSHIRE ROOF CONVERSIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2018

	2018
	£
Current assets	174
Creditors: amounts falling due within one year	(652)
Net current liabilities	(478)
Total assets less current liabilities	(478)
Net liabilities	(478)
Capital and reserves	(478)

NOTES TO THE ACCOUNTS

1 Average number of employees

During the period the average number of employees was 2.

For the period ending 31 May 2018 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 19 February 2019

ALASTAIR GIBSON
Director

Company Registration No. SC566721

