Company Registration No. SC566721 (Scotland)

AYRSHIRE ROOF CONVERSIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2019

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AYRSHIRE ROOF CONVERSIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2019

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 2019

		2019		2018
		£		£
Fixed assets		415		-
Current assets	3,014		174	
Creditors: amounts falling due within one year	(808)		(652)	
Net current assets/(liabilities)		2,206		(478)
Total assets less current liabilities		2,621		(478)
Accruals and deferred income		(600)		-
Net assets/(net liabilities)		2,021		(478)
Capital and reserves		2,021		(478)

NOTES TO THE ACCOUNTS

1 Director's advances, credit and guarantees

There is an outstanding liability of £343 due to the director at the year end. (2018 - £52)

2 Average number of employees

During the year the average number of employees was 2 (2018: 2).

For the year ending 31 May 2019 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 25 February 2020

ALASTAIR GIBSON
Director

Company Registration No. SC566721

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.