Company Registration No. SC566721 (Scotland)

AYRSHIRE ROOF CONVERSIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023

AYRSHIRE ROOF CONVERSIONS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023

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AYRSHIRE ROOF CONVERSIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2023

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

Accountants' report to the director of AYRSHIRE ROOF CONVERSIONS LIMITED on the preparation of the unaudited statutory accounts for the year ended 31 May 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of AYRSHIRE ROOF CONVERSIONS LIMITED for the year ended 31 May 2023 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of AYRSHIRE ROOF CONVERSIONS LIMITED, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of AYRSHIRE ROOF CONVERSIONS LIMITED and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than AYRSHIRE ROOF CONVERSIONS LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that AYRSHIRE ROOF CONVERSIONS LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of AYRSHIRE ROOF CONVERSIONS LIMITED. You consider that AYRSHIRE ROOF CONVERSIONS LIMITED 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 accounts of AYRSHIRE ROOF CONVERSIONS LIMITED. 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 accounts.

McMorland & Co FTCA Limited

24 York Street
Ayr
KA8 8AZ

28 February 2024

AYRSHIRE ROOF CONVERSIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2023

		2023		2022
		£		£
Fixed assets		1		106
Current assets	5,228		8,132	
Creditors: amounts falling due within one year	(7,500)		(3,917)	
Net current (liabilities)/assets		(2,272)		4,215
Total assets less current liabilities		(2,271)		4,321
Accruals and deferred income		(720)		(745)
(Net liabilities)/net assets		(2,991)		3,576
Capital and reserves		(2,991)		3,576

NOTES TO THE ACCOUNTS

1 Statutory information

AYRSHIRE ROOF CONVERSIONS LIMITED is a private company, limited by shares, registered in Scotland, registration number SC566721. The registered office is 24 YORK STREET, AYR, AYRSHIRE, KA8 8AZ.

2 Director's advances, credit and guarantees

The company owes a liability of £3,807 to the director at the year end (2022 - £3,422).

3 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 31 May 2023 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 28 February 2024

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.