REGISTERED NUMBER: SC601607 (Scotland)

Abridged Unaudited Financial Statements for the Year Ended 31 July 2020

for

AUB (Scotland) Limited

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for the Year Ended 31 July 2020

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Company Information
for the Year Ended 31 July 2020

DIRECTORS:	Ms A E McKechnie Mr H R J Parsons
REGISTERED OFFICE:	25 Manor Street Falkirk Stirlingshire FK1 1NH
BUSINESS ADDRESS:	16 Bruce Road Pollockshields Glasgow Strathclyde G41 5EJ
REGISTERED NUMBER:	SC601607 (Scotland)
ACCOUNTANTS:	Jenkins & Co. 25 Manor Street Falkirk Stirlingshire FK1 1NH
BANKERS:	Bank of Scotland Albert Drive Pollokshields Glasgow G41 2NA

Abridged Balance Sheet
31 July 2020

	2020	2019
	£	£
CURRENT ASSETS		
Debtors	**1,600**	9,490
Cash at bank	**83,325**	39,535
	84,925	49,025
CREDITORS		
Amounts falling due within one year	**(18,553)**	(13,227)
NET CURRENT ASSETS	**66,372**	35,798
TOTAL ASSETS LESS CURRENT LIABILITIES	**66,372**	35,798
CAPITAL AND RESERVES		
Called up share capital	**2**	2
Retained earnings	**66,370**	35,796
	66,372	35,798

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

continued...

Abridged Balance Sheet - continued
31 July 2020

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

All the members have consented to the preparation of an abridged Balance Sheet for the year ended 31 July 2020 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 12 April 2021 and were signed on its behalf by:

Ms A E McKechnie - Director

Mr H R J Parsons - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 31 July 2020

1. STATUTORY INFORMATION

AUB (Scotland) Limited is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2019 - NIL) .

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.