Company registration number SC610821 (Scotland)

MACPHERSON JOINERS AND BUILDERS LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2024

PAGES FOR FILING WITH REGISTRAR

MACPHERSON JOINERS AND BUILDERS LTD

BALANCE SHEET

AS AT 31 JANUARY 2024

	2024		2023	
	£	£	£	£
Fixed assets		33,679		41,651
Current assets	70,868		48,040	
Creditors: amounts falling due within one year	(76,759)		(46,847)	
Net current (liabilities)/assets		(5,891)		1,193
Total assets less current liabilities		27,788		42,844
Creditors: amounts falling due after more than one year		(27,476)		(41,091)
Net assets		312		1,753
Capital and reserves		312		1,753

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2024 Number	2023 Number
Employees	7	7

Macpherson Joiners And Builders Ltd is a private company limited by shares incorporated in Scotland. The registered office is 30 Snabhead View, Stirling, FK7 8NA.

For the year ended 31 January 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2024

The financial statements were approved and signed by the director and authorised for issue on 31 October 2024

Mr A Macpherson
Director

Company registration number SC610821 (Scotland)

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.