D.H. EDINBURGH STONEMASONRY LTD.

Company Registration Number:
SC612621 (Scotland)

Unaudited micro entity accounts for the year ended 30 November 2019

Period of accounts

Start date: 02 November 2018

End date: 30 November 2019

D.H. EDINBURGH STONEMASONRY LTD.

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D.H. EDINBURGH STONEMASONRY LTD.

Company Information

for the Period Ended 30 November 2019

Director:	Duncan Frederick Hamilton Jnr
Registered office:	27 Lauriston Street Edinburgh GB-SCT EH3 9DQ
Company Registration Number:	SC612621 (Scotland)

D.H. EDINBURGH STONEMASONRY LTD.

Directors' Report Period Ended 30 November 2019

The directors present their report with the financial statements of the company for the period ended 30 November 2019

Principal Activities

Stonemasonry and Building

Directors

The directors shown below have held office during the whole of the period from 02 November 2018 to 30 November 2019
Duncan Frederick Hamilton Jnr

This report was approved by the board of directors on 26 November 2020
And Signed On Behalf Of The Board By:

Name: Duncan Frederick Hamilton Jnr
Status: Director

D.H. EDINBURGH STONEMASONRY LTD.

Profit and Loss Account

for the Period Ended 30 November 2019

	13 months to 30 Nov 2019 £
Turnover	**30,746**
Cost of Materials	**(7,999)**
Staff Costs	**(28,752)**
Other charges	**(10,758)**
Profit or (Loss) for Period	**(16,763)**

D.H. EDINBURGH STONEMASONRY LTD.

Balance sheet

As at 30 November 2019

	13 months to 30 Nov 2019 £
Called up share capital not paid:	**100**
Current assets:	**309**
Creditors: amounts falling due within one year:	**(665)**
Net current assets (liabilities):	**(356)**
Total assets less current liabilities:	**(256)**
Creditors: amounts falling due after more than one year:	**(16,407)**
Total net assets (liabilities):	**(16,663)**
Capital and reserves:	**(16,663)**

Balance sheet continued

For the year ending 30 November 2019 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 26 November 2020
And Signed On Behalf Of The Board By:

Name: Duncan Frederick Hamilton Jnr
Status: Director

The notes form part of these financial statements

D.H. EDINBURGH STONEMASONRY LTD.

Footnotes to the Financial Statements

for the Period Ended 30 November 2019

1. Employee Information

Average number of employees: 1

2. Off balance sheet disclosure

No

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.