Alastair S Park Builders Limited

Company No. SC680021

Unaudited Accounts

30 November 2021

Alastair S Park Builders Limited
Directors Report Registrar
The Director presents his report and accounts for the year ended 30 November 2021.

Principal activities

The principal activity of the company during the year under review was construction of domestic buildings.

Director

The Director who served during the year was as follows:

Alastair Park

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

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Alastair Park
Director
07 March 2022

Alastair S Park Builders Limited
Balance Sheet Registrar
at 30 November 2021
Company No. SC680021

	2021 £
Fixed assets	23,367
Current assets	48,186
Creditors: Amounts falling due within one year	(14,779)
Net current assets	33,407
Total assets less current liabilities	56,774
Accruals and deferred income	(1,500)
	55,274
Capital and reserves	55,274

NOTES TO THE ACCOUNTS

1 **Basis of preparation**

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 (March 2018).

2 **Employees**

	2021 Number
The average monthly number of employees (including directors) during the year was:	1

3 **General information**

Its registered number is: SC680021
Its registered office is:
1 Borthwick Castle Road
North Middleton
Gorebridge
EH23 4QS

For the year ended 30 November 2021 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.
As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.
The accounts were approved by the board of directors on 30 November 2021 and signed on its behalf by:

Alastair Park - Director

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.