Alastair S Park Builders Limited

Company No. SC680021

Unaudited Accounts

30 November 2023

Alastair S Park Builders Limited
Balance Sheet Registrar
at 30 November 2023

Company No. SC680021	**2023**	**2022**
	£	**£**
Fixed assets	14,881	19,260
Current assets	79,751	37,301
Creditors: Amounts falling due within one year	(34,573)	(6,767)
Net current assets	45,178	30,534
Total assets less current liabilities	60,059	49,794
	60,059	49,794
Capital and reserves	60,059	49,794

NOTES TO THE ACCOUNTS

1 **Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 **Employees**

	2023	**2022**
	Number	**Number**
The average monthly number of employees (including directors) during the year was:	1	1

3 **General information**

Alastair S Park Builders Limited is a private company limited by shares and incorporated in Scotland.
Its registered number is: SC680021
Its registered office is:
1 Borthwick Castle Road
North Middleton
Gorebridge
EH23 4QS

For the year ended 30 November 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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 21 March 2024 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.