

Armstrong Brothers Limited

Unaudited Filleted Financial Statements
for the Year Ended 31 May 2023

Armstrong Brothers Limited

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Armstrong Brothers Limited

Company Information

Directors Dr Peter Armstrong
Mr Michael Armstrong

Registered office Kintail
Linns Road
Torthorwald
Dumfries
DG1 3PU

Accountants Hopper & Co
6 Doagh Road
Ballyclare
Co Antrim
BT39 9BG

Armstrong Brothers Limited
(Registration number: SC698658)
Balance Sheet as at 31 May 2023

	2023 £	2022 £
Fixed assets	1,950	2,600
Current assets	88,109	54,183
Creditors: Amounts falling due within one year	(67,682)	(60,588)
Net current assets/(liabilities)	20,427	(6,405)
Total assets less current liabilities	22,377	(3,805)
Provisions for liabilities	(371)	-
Accruals and deferred income	(13,450)	(900)
	<u>8,556</u>	<u>(4,705)</u>
Capital and reserves	<u>8,556</u>	<u>(4,705)</u>

1 General information

The company is a private company limited by share capital, incorporated in Scotland.

The address of its registered office is:

Kintail
Linns Road
Torthorwald
Dumfries
DG1 3PU
Scotland

These financial statements were authorised for issue by the Board on 29 February 2024.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2022 - 2).

For the financial year ending 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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Balance Sheet as at 31 May 2023

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the directors have not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the Board on 29 February 2024 and signed on its behalf by:

.....
Dr Peter Armstrong
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.