

Armstrong Brothers Limited

Unaudited Filleted Financial Statements
for the Year Ended 31 May 2024

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 2024

	2024 £	2023 £
Fixed assets	1,462	1,950
Current assets	84,449	88,109
Creditors: Amounts falling due within one year	(72,875)	(67,682)
Net current assets	11,574	20,427
Total assets less current liabilities	13,036	22,377
Provisions for liabilities	-	(371)
Accruals and deferred income	(13,450)	(13,450)
	(414)	8,556
Capital and reserves	(414)	8,556

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

These financial statements were authorised for issue by the Board on 27 February 2025.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2023 - 2).

For the financial year ending 31 May 2024 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.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the micro entities regime and 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 27 February 2025 and signed on its behalf by:

Armstrong Brothers Limited
(Registration number: SC698658)
Balance Sheet as at 31 May 2024

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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.