

A. Scott Services Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 November 2020

Coates and Partners Limited
Chartered Accountants
The Old Vicarage
51 St John Street
Ashbourne
Derbyshire
DE6 1GP

A. Scott Services Limited

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A. Scott Services Limited

Company Information

Director Mr A W Scott

Company secretary Mrs L Scott

Registered office Holly Bank Farm
Church Broughton Road
Foston
Derbyshire
DE65 5PW

Accountants Coates and Partners Limited
Chartered Accountants
The Old Vicarage
51 St John Street
Ashbourne
Derbyshire
DE6 1GP

A. Scott Services Limited

(Registration number: 04089554) Balance Sheet as at 30 November 2020

	2020 £	2019 £
Fixed assets	26,717	30,115
Current assets	76,716	45,246
Prepayments and accrued income	1,502	1,422
Creditors: Amounts falling due within one year	(31,089)	(16,636)
Net current assets	47,129	30,032
Total assets less current liabilities	73,846	60,147
Creditors: Amounts falling due after more than one year	(54,909)	(45,993)
Accruals and deferred income	(1,330)	(1,300)
	17,607	12,854
Capital and reserves	17,607	12,854

1 General information

The company is a private company limited by share capital incorporated in England and Wales registration number: 04089554.

The address of its registered office is:

Holly Bank Farm
Church Broughton Road
Foston
Derbyshire
DE65 5PW

These financial statements were authorised for issue by the director on 15 June 2021.

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'.

The presentation currency is £ sterling.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2019 - 1).

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.

A. Scott Services Limited

**(Registration number: 04089554)
Balance Sheet as at 30 November 2020**

For the financial year ending 30 November 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 15 June 2021

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Mr A W Scott
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.