

**Company registration number: SC223159**

**AYH DEVELOPMENTS LIMITED**

**Unaudited filleted financial statements**

**30 September 2021**

# **AYH DEVELOPMENTS LIMITED**

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Statement of financial position and notes to the financial statements

**AYH DEVELOPMENTS LIMITED**

**Statement of financial position**

**30 September 2021**

	<b>2021</b>	2020
	<b>£</b>	£
Fixed assets	74,072	74,072
Current assets	18,645	2,195
Creditors: amounts falling due within one year	( 73,750)	( 72,738)
<b>Net current liabilities</b>	<b>( 55,105)</b>	<b>( 70,543)</b>
<b>Total assets less current liabilities</b>	<b>18,967</b>	<b>3,529</b>
Accruals and deferred income	( 360)	-
<b>Net assets</b>	<b>18,607</b>	<b>3,529</b>
<b>Capital and reserves</b>	<b>18,607</b>	<b>3,529</b>
<b>Notes to the financial statements</b>		

# AYH DEVELOPMENTS LIMITED

Year ended 30 September 2021

## 1. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2021

	Balance brought forward	Advances / (credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Andrew Y Henderson	( 68,238)	( 4,500)	2,400	( 70,338)

2020

	Balance brought forward	Advances / (credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Andrew Y Henderson	( 68,238)	-	-	( 68,238)

Loans from the director are interest free and repayable on demand.

For the year ending 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 10 June 2022 , and are signed on behalf of the board by:

**Andrew Y Henderson**

Director

Company registration number: SC223159

The company is a private company limited by shares, registered in Scotland. The address of the registered office is St David's, George Street, Bathgate, West Lothian, EH48 1PH.

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.