

**A & J CARRINO LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2020**

TaxAssist Accountants

27 Wallace Street
Galston
East Ayrshire
KA4 8HP

A & J Carrino Limited
Balance Sheet
As at 30 November 2020

Registered number: SC309732

	2020	2019
	£	£
Fixed assets	9,254	11,317
Current assets	30,745	24,277
Creditors: Amounts Falling Due Within One Year	(13,203)	(19,937)
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NET CURRENT ASSETS	17,542	4,340
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	26,796	15,657
	<hr/>	<hr/>
NET ASSETS	26,796	15,657
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	26,796	15,657
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2019: 3)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors: £19,297

The above loan is unsecured, interest free and repayable on demand.

3. General Information

A & J Carrino Limited is a private company, limited by shares, incorporated in Scotland, registered number SC309732 . The registered office is 35 Glasgow Street, Ardrossan, North Ayrshire, KA22 8EP.

A & J Carrino Limited
Balance Sheet (continued)
As at 30 November 2020

For the 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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Alberto Carrino

Director

04/02/2021

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.