

**A & J CARRINO LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 NOVEMBER 2022**

TaxAssist Accountants

27 Wallace Street  
Galston  
East Ayrshire  
KA4 8HP

**A & J Carrino Limited**  
**Balance Sheet**  
**As at 30 November 2022**

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Registered number: SC309732

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	7,655	7,403
Current assets	18,656	44,741
Creditors: Amounts Falling Due Within One Year	(12,015 )	(13,645 )
<b>NET CURRENT ASSETS</b>	<u>6,641</u>	<u>31,096</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>14,296</u>	<u>38,499</u>
<b>NET ASSETS</b>	<u><u>14,296</u></u>	<u><u>38,499</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>14,296</u></u>	<u><u>38,499</u></u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 4 (2021: 4)

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

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.

For the year ending 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

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Mr Alberto Carrino

Director

**16/02/2023**

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.