

**A B MEARNS LTD.
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

Gallone & Co
1a Torphichen Street
Haymarket
Edinburgh
EH3 8HX

A B Mearns Ltd.
Balance Sheet
As At 31 October 2022

Registered number: SC347561

	2022	2021
	£	£
Fixed assets	233,640	226,774
Current assets	92,499	47,849
Creditors: Amounts Falling Due Within One Year	(47,638)	(68,278)
NET CURRENT ASSETS (LIABILITIES)	<u>44,861</u>	<u>(20,429)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>278,501</u>	<u>206,345</u>
Accruals and deferred income	(102,253)	(53,924)
NET ASSETS	<u><u>176,248</u></u>	<u><u>152,421</u></u>
CAPITAL AND RESERVES	<u><u>176,248</u></u>	<u><u>152,421</u></u>

Notes

1. General Information

A B Mearns Ltd. is a private company, limited by shares, incorporated in Scotland, registered number SC347561 . The registered office is 1a Torphichen Street, Edinburgh, EH3 8HX.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 5 (2021: 5)

For the year ending 31 October 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

Mr Andrew Mearns

Director

28/07/2023

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.