

**A B MEARNS LTD.
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2023**

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

A B Mearns Ltd.
Balance Sheet
As At 31 October 2023

Registered number: SC347561

	2023	2022
	£	£
Fixed assets	272,185	233,640
Current assets	50,181	92,499
Creditors: Amounts Falling Due Within One Year	(35,543)	(47,638)
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NET CURRENT ASSETS	14,638	44,861
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TOTAL ASSETS LESS CURRENT LIABILITIES	286,823	278,501
Accruals and deferred income	(67,090)	(102,253)
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NET ASSETS	219,733	176,248
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CAPITAL AND RESERVES	219,733	176,248
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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: 5 (2022: 5)

For the year ending 31 October 2023 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

27/05/2024

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.