

Company registration number: SC427043

AJ Bryce Joinery & Tiling Ltd

Unaudited filleted financial statements

30 June 2021

AJ Bryce Joinery & Tiling Ltd

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AJ Bryce Joinery & Tiling Ltd

Directors and other information

Director	Mr Alistair Bryce
Secretary	Lesley Bryce
Company number	SC427043
Registered office	84 Baberton Mains Drive Edinburgh EH14 3BT
Business address	84 Baberton Mains Drive Edinburgh EH14 3BT
Accountants	Barrie Scott & Co. 30 Mid Street Bathgate West Lothian EH48 1PT

AJ Bryce Joinery & Tiling Ltd

Report to the director on the preparation of the unaudited statutory financial statements of AJ Bryce Joinery & Tiling Ltd Year ended 30 June 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of AJ Bryce Joinery & Tiling Ltd for the year ended 30 June 2021 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a member firm of ICAS , we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.com/accountspreparationguidance>.

This report is made solely to the director of AJ Bryce Joinery & Tiling Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of AJ Bryce Joinery & Tiling Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of ICAS as detailed at <http://www.icas.com/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than AJ Bryce Joinery & Tiling Ltd and its director as a body for our work or for this report.

It is your duty to ensure that AJ Bryce Joinery & Tiling Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of AJ Bryce Joinery & Tiling Ltd. You consider that AJ Bryce Joinery & Tiling Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of AJ Bryce Joinery & Tiling Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Barrie Scott & Co.

Accountants & Tax Advisers

30 Mid Street

Bathgate

West Lothian

EH48 1PT

31 January 2022

AJ Bryce Joinery & Tiling Ltd

Statement of financial position

30 June 2021

	2021		2020	
	£	£	£	£
Fixed assets		15,185		4,515
		<hr/>		<hr/>
Current assets	15,146		11,343	
Prepayments and accrued income	1,281		627	
	<hr/>		<hr/>	
		16,427		11,970
Creditors: amounts falling due within one year		(5,900)		(12,255)
		<hr/>		<hr/>
Net current assets/(liabilities)		10,527		(285)
		<hr/>		<hr/>
Total assets less current liabilities		25,712		4,230
Creditors: amounts falling due after more than one year		(17,870)		-
Accruals and deferred income		(1,611)		(2,414)
		<hr/>		<hr/>
Net assets		6,231		1,816
		<hr/>		<hr/>
Capital and reserves		6,231		1,816
		<hr/>		<hr/>
Notes to the financial statements				

AJ Bryce Joinery & Tiling Ltd

Year ended 30 June 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2020: 3).

2. Going concern

These accounts are prepared on a Going Concern basis. The director has reviewed the situation regarding the Coronavirus pandemic and, whilst there was a short term reduction in requests for their service, this has now reversed. The director has a reasonable expectation that the company has adequate resources to continue for the foreseeable future.

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

Directors responsibilities:

- The members have 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 09 November 2021 , and are signed on behalf of the board by:

Mr Alistair Bryce

Director

Company registration number: SC427043

The company is a private company limited by shares, registered in Scotland.

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.