

**A & K BUILDERS & JOINERS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020**

A & K BUILDERS & JOINERS LTD
UNAUDITED ACCOUNTS
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A & K BUILDERS & JOINERS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2020

Director	Mr Antony O'Malley
Company Number	SC460348 (Scotland)
Registered Office	25 Kingshill Avenue Glasgow G68 9NF Scotland
Accountants	McKinnon & Co Ltd ACPA 34 Newmarket Street Ayr Ayrshire KA7 1LP

A & K BUILDERS & JOINERS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	4	6,094	2,880
Current assets			
Inventories		17,456	340
Debtors	5	33,821	5,127
Cash at bank and in hand		-	2,599
		51,277	8,066
Creditors: amounts falling due within one year	6	(36,202)	(6,422)
Net current assets		15,075	1,644
Total assets less current liabilities		21,169	4,524
Creditors: amounts falling due after more than one year	7	(462)	-
Net assets		20,707	4,524
Capital and reserves			
Called up share capital		1	1
Profit and loss account		20,706	4,523
Shareholders' funds		20,707	4,524

For the year ending 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 28 June 2021 and were signed on its behalf by

Mr Antony O'Malley
Director

Company Registration No. SC460348

A & K BUILDERS & JOINERS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020

6 Creditors: amounts falling due within one year	2020	2019
	£	£
Trade creditors	32,444	3,879
Taxes and social security	2,798	1,233
Loans from directors	-	350
Accruals	960	960
	<hr/>	<hr/>
	36,202	6,422
	<hr/> <hr/>	<hr/> <hr/>

7 Creditors: amounts falling due after more than one year	2020	2019
	£	£
Taxes and social security	462	-

8 Average number of employees

During the year the average number of employees was 0 (2019: 2).

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.