

**A & A CONSTRUCTION (SCOTLAND) LTD
UNAUDITED DORMANT FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2024**

A & A Construction (Scotland) Ltd
Contents

	Page
Balance Sheet	1
Notes to the Financial Statements	2

A & A Construction (Scotland) Ltd
Balance Sheet
As At 30 April 2024

Registered number: SC532739

		2024		2023	
Notes	£	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		100		100	
		100		100	
NET CURRENT ASSETS (LIABILITIES)		100		100	
TOTAL ASSETS LESS CURRENT LIABILITIES		100		100	
NET ASSETS		100		100	
CAPITAL AND RESERVES					
Called up share capital	4		100		100
SHAREHOLDERS' FUNDS			100		100

For the year ending 30 April 2024 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

 Mr Alastair McDonald Jr

Director

24/05/2024

The notes on page 2 form part of these financial statements.

A & A Construction (Scotland) Ltd
Notes to the Financial Statements
For The Year Ended 30 April 2024

1. General Information

A & A Construction (Scotland) Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC532739 . The registered office is 12 Newhouses Road, Broxburn, West Lothian, EH52 5NZ.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

3. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2023: 1)

4. Share Capital

	2024	2023
	£	£
Allotted, Called up and fully paid	100	100

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.