

**A. SHAW SLATERS AND PLASTERERS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

A. Shaw Slaters And Plasterers Ltd
Balance Sheet
As at 30 September 2021

Registered number: SC575259

	2021	2020
	£	£
Current assets	3,582	57
Creditors: Amounts Falling Due Within One Year	(2,313)	(319)
NET CURRENT ASSETS (LIABILITIES)	<u>1,269</u>	<u>(262)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1,269</u>	<u>(262)</u>
Accruals and deferred income	(1,200)	(2,040)
NET ASSETS/(LIABILITIES)	<u>69</u>	<u>(2,302)</u>
CAPITAL AND RESERVES	<u>69</u>	<u>(2,302)</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

2. General Information

A. Shaw Slaters And Plasterers Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC575259 . The registered office is 75 Canal Street, Paisley, Renfrewshire, PA1 2HP.

For the year ending 30 September 2021 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 Adam Shaw

Director

30/06/2022

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.