

**A J DEVELOPMENTS (SCOTLAND) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE FINANCIAL YEAR ENDED 29 FEBRUARY 2024
PAGES FOR FILING WITH THE REGISTRAR**

A J DEVELOPMENTS (SCOTLAND) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE FINANCIAL YEAR ENDED 29 FEBRUARY 2024

Contents

Company Information	3
Balance Sheet	4
Notes to the Financial Statements	5

A J DEVELOPMENTS (SCOTLAND) LIMITED
COMPANY INFORMATION
FOR THE FINANCIAL YEAR ENDED 29 FEBRUARY 2024

DIRECTORS

James Stewart (Jnr) Jamieson
Alexander John Stirling Reid

REGISTERED OFFICE

Mains Of Newton
Farm
Laurencekirk
AB30 1UP
United Kingdom

COMPANY NUMBER

SC689187 (Scotland)

CHARTERED ACCOUNTANTS

Johnston Carmichael LLP
15 Academy Street
Forfar
DD8 2HA

A J DEVELOPMENTS (SCOTLAND) LIMITED
BALANCE SHEET
AS AT 29 FEBRUARY 2024

	29.02.2024	28.02.2023
	£	£
Current assets	121,508	124,854
Creditors: amounts falling due within one year	(131,809)	(132,006)
Net current liabilities	(10,301)	(7,152)
Total assets less current liabilities	(10,301)	(7,152)
Net liabilities	(10,301)	(7,152)
Capital and reserves	(10,301)	(7,152)

For the financial year ending 29 February 2024 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 financial statements for the financial year in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements;
- These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 *The Financial Reporting Standard applicable to the Micro-entities Regime*;
- These financial statements have been delivered in accordance with the small companies regime and a copy of the Profit and Loss Account has not been delivered.

The financial statements of A J Developments (Scotland) Limited (registered number: SC689187) were approved and authorised for issue by the Board of Directors on 06 June 2024 and were signed on its behalf by:

James Stewart (Jnr) Jamieson
 Director

Alexander John Stirling Reid
 Director

A J DEVELOPMENTS (SCOTLAND) LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE FINANCIAL YEAR ENDED 29 FEBRUARY 2024

1. Company information

The Company is a private company limited by shares and is incorporated in the United Kingdom and registered in Scotland (Company no. SC689187). The address of its registered office is Mains Of Newton, Farm, Laurencekirk, AB30 1UP, United Kingdom.

2. Employees

	29.02.2024	28.02.2023
	Number	Number
Monthly average number of persons employed by the Company during the financial year, including directors	2	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.