

A1FRAMING2021 LTD

**Company Registration Number:
SC701193 (Scotland)**

Unaudited abridged accounts for the year ended 30 June 2022

Period of accounts

Start date: 09 June 2021

End date: 30 June 2022

A1FRAMING2021 LTD

**Contents of the Financial Statements
for the Period Ended 30 June 2022**

Balance sheet

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A1FRAMING2021 LTD

Balance sheet

As at 30 June 2022

	<i>Notes</i>	<i>13 months to 30 June 2022</i>
		£
Fixed assets		
Tangible assets:	3	15,337
Total fixed assets:		<u>15,337</u>
Current assets		
Debtors:		50,080
Cash at bank and in hand:		18,804
Total current assets:		<u>68,884</u>
Creditors: amounts falling due within one year:		(12,618)
Net current assets (liabilities):		<u>56,266</u>
Total assets less current liabilities:		71,603
Creditors: amounts falling due after more than one year:		(51,371)
Total net assets (liabilities):		<u>20,232</u>
Capital and reserves		
Called up share capital:		1
Profit and loss account:		20,231
Shareholders funds:		<u>20,232</u>

The notes form part of these financial statements

A1FRAMING2021 LTD

Balance sheet statements

For the year ending 30 June 2022 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 06 April 2023
and signed on behalf of the board by:**

Name: Mrs D Whellans
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 30 June 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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**Notes to the Financial Statements
for the Period Ended 30 June 2022**

2. Employees

*13 months to 30
June 2022*

Average number of employees during the period

4

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Notes to the Financial Statements for the Period Ended 30 June 2022

3. Tangible Assets

	Total
Cost	£
Additions	19,171
At 30 June 2022	<u>19,171</u>
Depreciation	
Charge for year	3,834
At 30 June 2022	<u>3,834</u>
Net book value	
At 30 June 2022	<u><u>15,337</u></u>

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.