

A1FRAMING2021 LTD

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

Unaudited abridged accounts for the year ended 30 June 2024

Period of accounts

Start date: 01 July 2023

End date: 30 June 2024

A1FRAMING2021 LTD

**Contents of the Financial Statements
for the Period Ended 30 June 2024**

Balance sheet

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A1FRAMING2021 LTD

Balance sheet

As at 30 June 2024

	<i>Notes</i>	<i>2024</i>	<i>2023</i>
		£	£
Fixed assets			
Tangible assets:	3	24,262	25,469
Total fixed assets:		<u>24,262</u>	<u>25,469</u>
Current assets			
Stocks:		0	15,000
Debtors:		59,779	32,729
Cash at bank and in hand:		3,455	25,769
Total current assets:		<u>63,234</u>	<u>73,498</u>
Creditors: amounts falling due within one year:		<u>(10,102)</u>	<u>(6,164)</u>
Net current assets (liabilities):		<u>53,132</u>	<u>67,334</u>
Total assets less current liabilities:		77,394	92,803
Creditors: amounts falling due after more than one year:		(218,234)	(113,516)
Total net assets (liabilities):		<u>(140,840)</u>	<u>(20,713)</u>
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		(140,841)	(20,714)
Shareholders funds:		<u>(140,840)</u>	<u>(20,713)</u>

The notes form part of these financial statements

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Balance sheet statements

For the year ending 30 June 2024 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 27 March 2025
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 2024

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 2024

2. Employees

	2024	2023
Average number of employees during the period	4	4

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Notes to the Financial Statements

for the Period Ended 30 June 2024

3. Tangible Assets

	Total
Cost	£
At 01 July 2023	36,629
Additions	7,649
At 30 June 2024	<u>44,278</u>
Depreciation	
At 01 July 2023	11,160
Charge for year	8,856
At 30 June 2024	<u>20,016</u>
Net book value	
At 30 June 2024	<u>24,262</u>
At 30 June 2023	<u>25,469</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.