

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD

11 OCTOBER 2021 TO 31 OCTOBER 2022

FOR

A S CONSTRUCTION (SCOTLAND) LTD

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for the period 11 OCTOBER 2021 TO 31 OCTOBER 2022

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A S CONSTRUCTION (SCOTLAND) LTD

COMPANY INFORMATION

for the period 11 OCTOBER 2021 TO 31 OCTOBER 2022

DIRECTOR: Mrs E Martin

REGISTERED OFFICE: 98-130 Glenpark Street
Glasgow
G31 1NZ

REGISTERED NUMBER: SC711846 (Scotland)

STATEMENT OF FINANCIAL POSITION
31 OCTOBER 2022

	£
CURRENT ASSETS	
Cash in hand	<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>100</u>
CAPITAL AND RESERVES	
Called up share capital	<u>100</u>
	<u>100</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 31 October 2022.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 24 May 2023 and were signed by:

Mrs E Martin - Director

NOTES TO THE FINANCIAL STATEMENTS
for the period 11 OCTOBER 2021 TO 31 OCTOBER 2022

1. **STATUTORY INFORMATION**

A S Construction (Scotland) Ltd is a private company, limited by shares, registered in Scotland, registration number SC711846. The registered office is 98-130 Glenpark Street, Glasgow, United Kingdom, G31 1NZ.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

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

The presentational and functional currency of the financial statements is Pounds Sterling (£).

The company was dormant throughout the period ended 31 October 2022.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the period was NIL.

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.