

Company registration number: SC711911

A & H Contractors Limited

Unaudited filleted financial statements

31 October 2024

A & H Contractors Limited

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A & H Contractors Limited

Directors and other information

Directors	Mr Tayfun Cinar Mr Engin Baykal	(Resigned 27 February 2024)
Company number	SC711911	
Registered office	29 North Bridge Street Bathgate West Lothian EH48 4PJ	
Business address	29 North Bridge Street Bathgate West Lothian EH48 4PJ	
Accountants	Barrie Scott & Co. 30 Mid Street Bathgate West Lothian EH48 1PT	

A & H Contractors Limited

Report to the board of directors on the preparation of the unaudited statutory financial statements of A & H Contractors Limited Year ended 31 October 2024

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of A & H Contractors Limited for the year ended 31 October 2024 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of ICAS , we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.com/accountspreparationguidance>.

This report is made solely to the board of directors of A & H Contractors Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of A & H Contractors Limited and state those matters that we have agreed to state to the board of directors of A & H Contractors Limited as a body, in this report in accordance with the requirements of ICAS as detailed at <http://www.icas.com/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A & H Contractors Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that A & H Contractors Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of A & H Contractors Limited. You consider that A & H Contractors Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of A & H Contractors Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Barrie Scott & Co.

Accountants & Tax Advisers

30 Mid Street

Bathgate

West Lothian

EH48 1PT

19 December 2024

A & H Contractors Limited

Statement of financial position

31 October 2024

	2024	2023
	£	£
Fixed assets	25,179	1,387
Current assets	11,886	6,117
Creditors: amounts falling due within one year	(12,531)	(5,974)
Net current (liabilities)/assets	(645)	143
Total assets less current liabilities	24,534	1,530
Creditors: amounts falling due after more than one year	(22,500)	-
Accruals and deferred income	(1,988)	(1,518)
Net assets	46	12
Capital and reserves	46	12
Notes to the financial statements		

A & H Contractors Limited

Year ended 31 October 2024

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2023: 2).

For the year ending 31 October 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 accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 04 December 2024 , and are signed on behalf of the board by:

Mr Engin Baykal

Director

Company registration number: SC711911

The company is a private company limited by shares, registered in Scotland.

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.