

Company Registration Number SC488011 (Scotland)

EES JOINERY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2019
PAGES FOR FILING WITH REGISTRAR

EES JOINERY LIMITED

STATEMENT OF FINANCIAL POSITION

AS AT 31 OCTOBER 2019

	2019		2018	
	£	£	£	£
Fixed assets		407		3,120
Current assets	23,244		25,457	
Creditors: amounts falling due within one year	(12,467)		(14,417)	
Net current assets		10,777		11,040
Total assets less current liabilities		11,184		14,160
Creditors: amounts falling due after more than one year		-		(650)
Accruals and deferred income		(10,269)		(10,069)
Net assets		915		3,441
Equity		915		3,441

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	2	2

EES JOINERY LIMITED

STATEMENT OF FINANCIAL POSITION (CONTINUED)

AS AT 31 OCTOBER 2019

EES Joinery Limited is a private company limited by shares incorporated in Scotland. The registered office is 99 King Street, Inverbervie, Montrose, Angus, DD10 0RB.

For the year ended 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 28 July 2020 and are signed on its behalf by:

Mr S Shearer
Director

Company Registration Number SC488011

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.