

Company registration number: SC572912

A MacGregor Joinery Contractor Limited

Trading as A. MacGregor Joinery Contractor Limited

Unaudited filleted financial statements

31 August 2021

A MacGregor Joinery Contractor Limited

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A MacGregor Joinery Contractor Limited

Directors and other information

Director	Mr Alan MacGregor
Company number	SC572912
Registered office	Albany Chambers Albany Street Oban PA34 4AL
Business address	20 Lora Drive North Connel Oban PA34 1RR
Accountants	Simmers & Co Albany Chambers Albany Street Oban PA34 4AL

A MacGregor Joinery Contractor Limited

Report to the director on the preparation of the

unaudited statutory financial statements of A MacGregor Joinery Contractor Limited

Year ended 31 August 2021

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 MacGregor Joinery Contractor Limited for the year ended 31 August 2021 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 director of A MacGregor Joinery Contractor Limited, as a body, in accordance with the terms of our engagement letter dated 26 April 2019. Our work has been undertaken solely to prepare for your approval the financial statements of A MacGregor Joinery Contractor Limited and state those matters that we have agreed to state to them, 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 MacGregor Joinery Contractor Limited and its director as a body for our work or for this report.

It is your duty to ensure that A MacGregor Joinery Contractor 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 MacGregor Joinery Contractor Limited. You consider that A MacGregor Joinery Contractor 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 MacGregor Joinery Contractor 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.

Simmers & Co

Chartered Accountants and Registered Auditors

Albany Chambers

Albany Street

Oban

PA34 4AL

26 May 2022

A MacGregor Joinery Contractor Limited

Statement of financial position

31 August 2021

	£	£
Fixed assets	38,147	59,112
Current assets	129,658	66,860
Creditors: amounts falling due within one year	(81,028)	(74,142)
Net current assets/(liabilities)	48,630	(7,282)
Total assets less current liabilities	86,777	51,830
Creditors: amounts falling due after more than one year	(21,764)	(4,891)
Accruals and deferred income	(1,180)	(1,812)
Net assets	63,833	45,127
Capital and reserves	63,833	45,127
Notes to the financial statements		

A MacGregor Joinery Contractor Limited

Year ended 31 August 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2020: 1).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

Period
ended

	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
Mr Alan MacGregor	51,287	(74,134)	21,588	(1,259)
	<hr/>	<hr/>	<hr/>	<hr/>

Period
ended

	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
Mr Alan MacGregor	(23,148)	(5,350)	79,785	51,287
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3. Impact of Covid 19

The company's year included the time of restrictions imposed as a result of the Covid pandemic. The restrictions had little impact and, as a result the director considers that the impact is a non adjusting event and the preparation of the accounts under the going concern concept remains appropriate.

For the year ending 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his 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 26 May 2022 , and are signed on behalf of the board by:

Mr Alan MacGregor

Director

Company registration number: SC572912

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.