

**Company registration number: SC253843**

**G Johnston Plans & Building Design Limited**

**Unaudited filleted financial statements**

**31 August 2018**

# **G Johnston Plans & Building Design Limited**

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## **G Johnston Plans & Building Design Limited**

### **Directors and other information**

<b>Director</b>	Mr George A Johnston
<b>Secretary</b>	Moir Johnston
<b>Company number</b>	SC253843
<b>Registered office</b>	4 Priors Grange Torphichen West Lothian EH48 4QN
<b>Business address</b>	4 Priors Grange Torphichen West Lothian EH48 4QN
<b>Accountants</b>	JB New Custom House Register Street Bo'ness EH51 9AE

**Bankers**

Clydesdale Bank PLC

# **G Johnston Plans & Building Design Limited**

## **Report to the director on the preparation of the**

## **unaudited statutory financial statements of G Johnston Plans & Building Design Limited**

## **Year ended 31 August 2018**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of G Johnston Plans & Building Design Limited for the year ended 31 August 2018 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 G Johnston Plans & Building Design 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 G Johnston Plans & Building Design 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 G Johnston Plans & Building Design Limited and its director as a body for our work or for this report.

It is your duty to ensure that G Johnston Plans & Building Design 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 G Johnston Plans & Building Design Limited. You consider that G Johnston Plans & Building Design 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 G Johnston Plans & Building Design 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.

JB

Chartered Accountants

New Custom House

Register Street

Bo'ness

EH51 9AE

Date: 19 March 2019

# G Johnston Plans & Building Design Limited

## Statement of financial position

31 August 2018

	2018	2017
	£	£
Fixed assets	104	123
	<hr/>	<hr/>
Current assets	6,504	3,947
Creditors: amounts falling due within one year	( 4,535)	( 2,885)
	<hr/>	<hr/>
<b>Net current assets</b>	1,969	1,062
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	2,073	1,185
Accruals and deferred income	( 780)	( 780)
	<hr/>	<hr/>
<b>Net assets</b>	1,293	405
	<hr/>	<hr/>
<b>Capital and reserves</b>	1,293	405
	<hr/>	<hr/>
<b>Notes to the financial statements</b>		

## **G Johnston Plans & Building Design Limited**

**Year ended 31 August 2018**

### **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2017: 1 ).

For the year ending 31 August 2018 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 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 19 March 2019 , and are signed on behalf of the board by:

**Mr George A Johnston**

Director

Company registration number: SC253843

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.