

**AB21 JOINERY & BUILDING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023**

AB21 JOINERY & BUILDING LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023

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AB21 JOINERY & BUILDING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2023

Director	Craig Alexander
Company Number	SC700802 (Scotland)
Registered Office	22E Maxwood Road Galston Ayrshire KA4 8JN United Kingdom
Accountants	McMorland & Co FTCA Limited 24 York Street Ayr KA8 8AZ

AB21 JOINERY & BUILDING LTD

ACCOUNTANTS' REPORT

Accountants' report to the director of AB21 Joinery & Building Ltd on the preparation of the unaudited statutory accounts for the year ended 30 June 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of AB21 Joinery & Building Ltd for the year ended 30 June 2023 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of AB21 Joinery & Building Ltd, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of AB21 Joinery & Building Ltd and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than AB21 Joinery & Building Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that AB21 Joinery & Building Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of AB21 Joinery & Building Ltd. You consider that AB21 Joinery & Building Ltd 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 accounts of AB21 Joinery & Building Ltd. 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 accounts.

McMorland & Co FTCA Limited

24 York Street
Ayr
KA8 8AZ

14 March 2024

AB21 JOINERY & BUILDING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2023

	2023	2022
	£	£
Fixed assets	26,292	299
Current assets	31,635	18,922
Creditors: amounts falling due within one year	(44,149)	(16,616)
Net current (liabilities)/assets	(12,514)	2,306
Total assets less current liabilities	13,778	2,605
Creditors: amounts falling due after more than one year	(23,047)	-
Accruals and deferred income	(581)	(1,942)
(Net liabilities)/net assets	(9,850)	663
Capital and reserves	(9,850)	663

NOTES TO THE ACCOUNTS

1 Statutory information

AB21 Joinery & Building Ltd is a private company, limited by shares, registered in Scotland, registration number SC700802. The registered office is 22E Maxwood Road, Galston, Ayrshire, KA4 8JN, United Kingdom.

2 Director's advances, credit and guarantees

The company owes a liability of £3,166 to the director at the year end.

3 Average number of employees

During the year the average number of employees was 5 (2022: 3).

For the year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 14 March 2024

Craig Alexander
Director

Company Registration No. SC700802

