

COMPANY REGISTRATION NUMBER: SC460600

**D&S Builders (Elgin) Ltd**

**Filleted Unaudited Financial Statements**

**31 October 2018**

## **D&S Builders (Elgin) Ltd**

### **Chartered Accountants Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of D&S Builders (Elgin) Ltd**

**Year ended 31 October 2018**

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Chartered Accountants Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of D&S Builders (Elgin) Ltd As a practising member firm of ICAS, we are subject to its ethical and other professional requirements which are detailed at [www.icas.com/accountspreparationguidance](http://www.icas.com/accountspreparationguidance). This report is made solely to the Board of Directors of D&S Builders (Elgin) Ltd, as a body. Our work has been undertaken solely to prepare for your approval the financial statements of D&S Builders (Elgin) Ltd and state those matters that we have agreed to state to you, as a body, in this report in accordance with the requirements of ICAS as detailed at [www.icas.com/accountspreparationguidance](http://www.icas.com/accountspreparationguidance). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than D&S Builders (Elgin) Ltd and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that D&S Builders (Elgin) Ltd 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 D&S Builders (Elgin) Ltd. You consider that D&S Builders (Elgin) 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 financial statements of D&S Builders (Elgin) 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 financial statements.

RITSONS Chartered Accountants

103 High Street ELGIN Moray IV30 1EB

29 March 2019

**D&S Builders (Elgin) Ltd**  
**Statement of Financial Position**

**31 October 2018**

	<b>2018</b>	2017
	<b>£</b>	£
Fixed assets	118,111	107,563
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Current assets	109,436	152,015
Creditors: amounts falling due within one year	40,970	54,875
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<b>Net current assets</b>	<b>68,466</b>	<b>97,140</b>
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<b>Total assets less current liabilities</b>	<b>186,577</b>	<b>204,703</b>
Accruals and deferred income	775	734
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	185,802	203,969
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Capital and reserves	185,802	203,969
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**Notes to the financial statements**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 4 (2017: 4 ).

For the year ending 31 October 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 financial statements 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 financial statements .

These 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 29 March 2019 , and are signed on behalf of the board by:

Mr D Sidebottom

Director

Company registration number: SC460600

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 26 Fairway Avenue, New Elgin, IV30 6XF.

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.