Registration number: SC661178

Two Builders Ltd

Annual Report and Unaudited Financial Statements for the Period from 13 May 2020 to 31 May 2021

Alexander Marshall 84 Hamilton Road Motherwell Lanarkshire ML1 3BY

Contents

Company Information	<u>l</u>
Balance Sheet	$\frac{2}{2}$ to $\frac{3}{2}$
Notes to the Unaudited Financial Statements	2

Company Information

Director Mr D O'Rourke

47 Middlepenny Road Langbank PA14 6XE Registered office

Accountants Alexander Marshall

84 Hamilton Road

Motherwell Lanarkshire ML1 3BY

(Registration number: SC661178) as at 31 May 2021

	2021 £
Current assets	8,238
Creditors: Amounts falling due within one year	(2,172)
Total assets less current liabilities	6,066
Accruals and deferred income	(780)
	5,286
Capital and reserves	5,286

1 General information

The company is a private company limited by share capital, incorporated in Scotland, UK.

The address of its registered office is: 47 Middlepenny Road Langbank PA14 6XE

These financial statements were authorised for issue by the director on 10 February 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements are presented in Sterling, which is the company's functional currency. All financial information is presented in Sterling and has been rounded to the nearest pound.

2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 1.

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

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

(Registration number: SC661178) as at 31 May 2021

Approved and authorised by the director on 10 February 2022

Mr Darren O'Rourke Director

Mr D O'Rourke Director 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.