

Company registration number: SC070303

James Mearchent & Sons Limited
Unaudited filleted financial statements
28 February 2022

GRANTS

Accountants and Tax Advisors

James Mearchent & Sons Limited

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James Mearchent & Sons Limited**Directors and other information**

Director	Christopher Lynn
Secretary	Joan Magennis
Company number	SC070303
Registered office	Block Unit 3, Glenwood Business Park 70 Glenwood Place Glasgow G45 9UH
Accountants	GRANTS Accountants and Tax advisors Moncrieff House 69 West Nile Street Glasgow G1 2QB

James Mearchent & Sons Limited**Report to the director on the preparation of the****unaudited statutory financial statements of James Mearchent & Sons Limited****Year ended 28 February 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts for the year ended 28 February 2022 as set out 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 in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts 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 that of the company and its Board of Directors as a body for our work or for this report. It is your duty to ensure that the company has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss. We have not been instructed to carry out an audit or a review of the accounts and 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.

GRANTS**Accountants and Tax Advisors****Moncrieff House****69 West Nile Street****Glasgow****G1 2QB****19 October 2022**

James Mearchent & Sons Limited**Balance sheet****28 February 2022**

	2022		2021	
	£	£	£	£
Fixed assets		11,795		14,119
		<hr/>		<hr/>
Current assets	94,298		107,041	
Prepayments and accrued income	583		491	
	<hr/>		<hr/>	
		94,881		107,532
Creditors: amounts falling due within one year		(27,006)		(33,567)
		<hr/>		<hr/>
Net current assets		67,875		73,965
		<hr/>		<hr/>
Total assets less current liabilities		79,670		88,084
Creditors: amounts falling due after more than one year		(20,780)		(27,083)
		<hr/>		<hr/>
Net assets		58,890		61,001
		<hr/>		<hr/>
Capital and reserves		58,890		61,001
		<hr/>		<hr/>
Notes to the financial statements				

James Mearchent & Sons Limited**Year ended 28 February 2022****1. Employee numbers**

The average number of persons employed by the company during the year amounted to 4 (2021: 4).

For the year ending 28 February 2022 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 19 October 2022 , and are signed on behalf of the board by:

Christopher Lynn

Director

Company registration number: SC070303

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.