

**A C HAY LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2019**

Donoghue & Co. Ltd

C/O Donoghue & Co. Ltd
19a Wellside Place
Falkirk
FK1 5RL

A C Hay Limited
Financial Statements
For The Year Ended 30 November 2019

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A C Hay Limited
Balance Sheet
As at 30 November 2019

Registered number: SC437803

	Notes	2019		2018	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	3		312		312
			312		312
CURRENT ASSETS					
Cash at bank and in hand		71,206		72,010	
		71,206		72,010	
Creditors: Amounts Falling Due Within One Year	4	(57,211)		(57,392)	
NET CURRENT ASSETS (LIABILITIES)			13,995		14,618
TOTAL ASSETS LESS CURRENT LIABILITIES			14,307		14,930
NET ASSETS			14,307		14,930
CAPITAL AND RESERVES					
Called up share capital	5		1,000		1,000
Profit and Loss Account			13,307		13,930
SHAREHOLDERS' FUNDS			14,307		14,930

A C Hay Limited
Balance Sheet (continued)
As at 30 November 2019

For the year ending 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Alistair Hay

Director

28th August 2020

The notes on page 3 form part of these financial statements.

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.