Registered Number 04769921

MACPHERSON PROCESS SOLUTIONS LIMITED

Micro-entity Accounts

31 May 2016

MACPHERSON PROCESS SOLUTIONS LIMITED **Registered Number 04769921**

Micro-entity Balance Sheet as at 31 May 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed Assets		-	-
Current Assets		88,871	85,444
Creditors: amounts falling due within one year		(85,191)	(83,733)
Net current assets (liabilities)		3,680	1,711
Total assets less current liabilities		3,680	1,711
Accruals and deferred income		(1,793)	-
Total net assets (liabilities)		1,887	1,711
Capital and reserves		1,887	1,711

- For the year ending 31 May 2016 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 February 2017

And signed on their behalf by:
Russell MacPherson, Director

Footnotes:

- Advances and credits
  On 1 June 2015 Russell MacPherson, director, owed the company £49,418. During the year the company paid £133,636 to/on behalf of Mr MacPherson and he paid £116,109 to/on behalf of the company. As a result on 31 May 2016 Russell MacPherson owed the company £66,945.

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.