Registration number: 4769921

MacPherson Process Solutions Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2017

(Registration number: 4769921)
Balance Sheet as at 31 May 2017

	Note	2017 £	2016 £
Current assets		103,631	88,871
Creditors: Amounts falling due within one year		(94,615)	(85,191)
Total assets less current liabilities		9,016	3,680
Accruals and deferred income		(1,793)	(1,793)
		7,223	1,887
Capital and reserves		7,223	1,887

The notes on page 2 form an integral part of these financial statements.

Notes to the Financial Statements for the Year Ended 31 May 2017

1 General information

The company is a private company limited by share capital incorporated in England.

The address of its registered office is:
36 Granville Park
Lewisham
London
SE13 7EA

These financial statements were authorised for issue by the director on 9 February 2018.

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'.

2 Related party transactions

Transactions with directors

2017	At 1 June 2016 £	Advances to directors £	Repayments by director £	At 31 May 2017 £
Mr Russell MacPherson				
	66,945	100,682	(83,570)	84,057

2016	At 1 June 2015 £	Advances to directors £	Repayments by director £	At 31 May 2016 £
Mr Russell MacPherson				
	49,418	133,636	(116,109)	66,945

During the year interest free loans were made to the director, the highest amount owed was £137,225.

3 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2016 - 1).

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Balance Sheet as at 31 May 2017

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.

For the financial year ending 31 May 2017 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 year 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.

Approved and authorised by the director on 9 February 2018

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Mr Russell MacPherson

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.