Registered Number SC030366

HUGH MCCAIG AND COMPANY LIMITED

Micro-entity Accounts

31 March 2017

HUGH MCCAIG AND COMPANY LIMITED **Registered Number SC030366**

Micro-entity Balance Sheet as at 31 March 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		17,000	17,000
Current Assets		70,127	70,127
Net current assets (liabilities)		70,127	70,127
Total assets less current liabilities		87,127	87,127
Creditors: amounts falling due after more than one year		(5,545)	(5,244)
Accruals and deferred income		(301)	(301)
Total net assets (liabilities)		81,281	81,582
Capital and reserves		81,281	81,582

- For the year ending 31 March 2017 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 13 December 2017

And signed on their behalf by:
Hugh McCaig, Director

Footnotes:

- Advances and credits
  Included in creditors is a balance of £5,545 (2016 : £5,244) due to the director Hugh McCaig.

Notes to the Micro-entity Accounts for the period ended 31 March 2017

1 **Accounting Policies**

Basis of measurement and preparation of accounts

Transition to FRS 105 - These are the first financial statements that comply with FRS 105, Transitioning at 01 April 2015. No transitional adjustments were required.

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.