Company registration number: SC030366

Hugh McCaig and Company Limited

Unaudited filleted financial statements

31 March 2018

Hugh McCaig and Company Limited

Contents

Directors and other information

Accountants report

Statement of financial position and notes to the financial statements

Hugh McCaig and Company Limited

Directors and other information

Directors	Hugh McCaig Vivien McCaig
Secretary	Vivien McCaig
Company number	SC030366
Registered office	16-18 Weir Street Falkirk FK1 1RA
Accountants	Barrie Scott & Co. 16-18 Weir Street Falkirk FK1 1RA

Hugh McCaig and Company Limited

Report to the board of directors on the preparation of the

unaudited statutory financial statements of Hugh McCaig and Company Limited

Year ended 31 March 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Hugh McCaig and Company Limited for the year ended 31 March 2018 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a member firm of ICAS, we are subject to its ethical and other professional requirements which are detailed at http:\\www.icas.com/accountspreparationguidance.

This report is made solely to the board of directors of Hugh McCaig and Company Limited, as a body, in accordance with the terms of our engagement letter . Our work has been undertaken solely to prepare for your approval the financial statements of Hugh McCaig and Company Limited and state those matters that we have agreed to state to the board of directors of Hugh McCaig and Company Limited as a body, in this report in accordance with the requirements of ICAS as detailed at http://www.icas.com/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Hugh McCaig and Company Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that Hugh McCaig and Company Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Hugh McCaig and Company Limited. You consider that Hugh McCaig and Company Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Hugh McCaig and Company Limited. 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 financial statements.

Barrie Scott & Co.

Accountants & Tax Advisers

16-18 Weir Street

Falkirk

FK1 1RA

28 November 2018

Hugh McCaig and Company Limited

Statement of financial position

31 March 2018

	2018	2017
	£	£
Fixed assets	17,000	17,000
Current assets	70,127	70,127
Creditors: amounts falling due within one year	(5,846)	(5,545)
Net current assets	64,281	64,582
Total assets less current liabilities	81,281	81,582
Accruals and deferred income	(301)	(301)
Net assets	80,980	81,281
Capital and reserves	80,980	81,281

Notes to the financial statements

Hugh McCaig and Company Limited

Year ended 31 March 2018

1. Directors advances, credits and guarantees

Included in creditors is a balance of £5,846 (2017 : £5,545) due to the director Hugh McCaig.

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

- The directors acknowledge their 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 26 November 2018 , and are signed on behalf of the board by:

Hugh McCaig

Director

Company registration number: SC030366

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.