Registered Number SC033621

MCKERCHAR & MACNAUGHTON LIMITED

Micro-entity Accounts

14 January 2020

MCKERCHAR & MACNAUGHTON LIMITED **Registered Number SC033621**

Micro-entity Balance Sheet as at 14 January 2020

	Notes	*2020*	*2019*
		£	£
Fixed Assets		105,041	105,051
Current Assets		1,097	1,097
Creditors: amounts falling due within one year		(865)	(1,149)
Net current assets (liabilities)		232	(52)
Total assets less current liabilities		105,273	104,999
Total net assets (liabilities)		105,273	104,999
Capital and reserves		105,273	104,999

- For the year ending 14 January 2020 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 September 2020

And signed on their behalf by:
J Macnaughton, Director

Notes to the Micro-entity Accounts for the period ended 14 January 2020

1 Employees

	2020	*2019*
Average number of employees during the period	3	3

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