Registered Number SC033621

MCKERCHAR & MACNAUGHTON LIMITED

Micro-entity Accounts

14 January 2021

MCKERCHAR & MACNAUGHTON LIMITED **Registered Number SC033621**

Micro-entity Balance Sheet as at 14 January 2021

	Notes	*2021*	*2020*
		£	£
Called up share capital not paid		-	-
Fixed Assets		105,033	105,041
Current Assets		1,664	1,097
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(324)	(865)
Net current assets (liabilities)		1,340	232
Total assets less current liabilities		106,373	105,273
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		106,373	105,273
Capital and reserves		106,373	105,273

- For the year ending 14 January 2021 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 7 April 2021

And signed on their behalf by:
Renate Macnaughton, Director
James Macnaughton, Director

Notes to the Micro-entity Accounts for the period ended 14 January 2021

1 Employees

	2021	*2020*
Average number of employees during the period	2	3

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