

Registered Number SC033621

MCKERCHAR & MACNAUGHTON LIMITED

Micro-entity Accounts

14 January 2022

Micro-entity Balance Sheet as at 14 January 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Fixed Assets		105,027	105,033
Current Assets		34,600	1,664
Prepayments and accrued income		3,000	-
Creditors: amounts falling due within one year		(324)	(324)
Net current assets (liabilities)		<u>37,276</u>	<u>1,340</u>
Total assets less current liabilities		<u>142,303</u>	<u>106,373</u>
Accruals and deferred income		(38,000)	-
Total net assets (liabilities)		<u>104,303</u>	<u>106,373</u>
Capital and reserves		<u>104,303</u>	<u>106,373</u>

- For the year ending 14 January 2022 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 4 May 2022

And signed on their behalf by:

James A Macnaughton, Director

Notes to the Micro-entity Accounts for the period ended 14 January 2022**1 Employees**

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	2	2

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