REGISTERED NUMBER: SC034713 (Scotland)

R.C. MACAULAY (KIRKIBOST) LIMITED

Financial Statements for the Year Ended 31 December 2018

Mann Judd Gordon Ltd
Chartered Accountants
26 Lewis Street
Stornoway
Isle of Lewis
HS1 2JF

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Balance Sheet
31 December 2018

	31.12.18		31.12.17	
	£	£	£	£
FIXED ASSETS		866,660		691,015
CURRENT ASSETS	108,419		212,349	
CREDITORS				
Amounts falling due within one year	(29,676)		(44,600)	
NET CURRENT ASSETS		78,743		167,749
TOTAL ASSETS LESS CURRENT LIABILITIES		945,403		858,764
CREDITORS				
Amounts falling due after more than one year		16,063		-
NET ASSETS		929,340		858,764
CAPITAL AND RESERVES		929,340		858,764

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

R.C. Macaulay (Kirkibost) Limited is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC034713

Registered office: Whitehall House
33 Ycaman Shore
Dundee
Tayside
DD1 4BJ

The presentation currency of the financial statements is the Pound Sterling (£).

The financial statements are rounded to the nearest £1.

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2017 - 1) .

continued...

Balance Sheet - continued
31 December 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors on 30 September 2019 and were signed on its behalf by:

A A Macdonald - Director

Mrs M C Macdonald - Director

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.