

REGISTERED NUMBER: SC050899 (Scotland)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2016

FOR

MICROMAC LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2016**

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MICROMAC LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2016**

DIRECTORS: J D REID
MRS D M REID

SECRETARY: MRS D M REID

REGISTERED OFFICE: FOINAVON
19 HOPETOUN DRIVE
BRIDGE OF ALLAN
FK9 4QQ

REGISTERED NUMBER: SC050899 (Scotland)

ACCOUNTANTS: ALAN REYNOLDS & COMPANY LIMITED
BUSINESS ADVISORS, CHARTERED ACCOUNTANTS
& TAXATION CONSULTANTS
WALNUT HOUSE
34 ROSE STREET
WOKINGHAM
Berkshire
RG40 1XU

BANKERS: NATIONAL WESTMINSTER BANK PLC
ALTON BRANCH
38 HIGH STREET
ALTON
Hampshire
GU34 1BD

**STATEMENT OF FINANCIAL POSITION
31 DECEMBER 2016**

	2016		2015	
	£	£	£	£
FIXED ASSETS		1,472		1,161
CURRENT ASSETS	4,993		10,420	
CREDITORS				
Amounts falling due within one year	<u>(16,571)</u>		<u>(12,364)</u>	
NET CURRENT LIABILITIES		<u>(11,578)</u>		<u>(1,944)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(10,106)</u>		<u>(783)</u>
CAPITAL AND RESERVES		<u>(10,106)</u>		<u>(783)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 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 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
- (b) 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 of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22 July 2017 and were signed on its behalf by:

J D REID - 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.