Registered number
SC092449

Adam McNee Interior Design Limited

Filleted Accounts

31 March 2017

Adam McNee Interior Design Limited

Registered number: SC092449

Balance Sheet

as at 31 March 2017

		2017		2016
		£		£
Fixed assets		23,315		31,047
Current assets	116,459		144,302	
Creditors: amounts falling due within one year	(116,862)		(154,375)	
Net current liabilities		(403)		(10,073)
Total assets less current liabilities		22,912		20,974
Net assets		22,912		20,974
Capital and reserves		22,912		20,974

The company is a private company limited by shares and incorporated in Scotland. Its registered office is 75 Kinnoull Street, Perth PH1 5EZ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

William Ritchie

Director

Approved by the board on 22 December 2017

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.