MARKAD (SCOTLAND) LIMITED

Company Registration Number:
SC140713 (Scotland)

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 November 2014

End date: 31 October 2015

MARKAD (SCOTLAND) LIMITED

Contents of the Financial Statements

for the Period Ended 31 October 2015

Company Information

Report of the Directors

Profit and Loss Account

Balance sheet

MARKAD (SCOTLAND) LIMITED

Company Information

for the Period Ended 31 October 2015

Director:	Lachlan Campbell
	Kay Campbell
Registered office:	6 Mearnswood Lane Mearnswood Lane Newton Mearns Glasgow GB-SCT G77 6FZ
Company Registration Number:	SC140713 (Scotland)

MARKAD (SCOTLAND) LIMITED

Directors' Report Period Ended 31 October 2015

The directors present their report with the financial statements of the company for the period ended 31 October 2015

Principal activities

The company's principal activity during the period was Project Management and Controls

Directors
The directors shown below have held office during the whole of the period from
01 November 2014 to 31 October 2015
Lachlan Campbell
Kay Campbell

Political and charitable donations

The company's charitable donations during the period amounted to £19,718. £12,201 donations were made to the Junction Church, Aberdeen and £7,517 was made to the Vine Church, Dunfermline.

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 01 April 2016
And Signed On Behalf Of The Board By:

Name: Lachlan Campbell
Status: Director

MARKAD (SCOTLAND) LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 31 October 2015

	2015	*2014*
	£	**£**
Turnover:	**251,315**	253,517
Staff costs:	**(18,670)**	(16,394)
Depreciation and other amounts written off assets:	**(289)**	(334)
Other Charges:	**(117,679)**	(115,939)
Tax:	**(23,095)**	(24,170)
Profit or (loss):	**91,582**	96,680

MARKAD (SCOTLAND) LIMITED

Micro-Entity Balance sheet

As at 31 October 2015

	2015	*2014*
	£	**£**
Fixed assets:	**1,157**	1,446
Current assets:	**61,577**	78,618
Creditors: amounts falling due within one year:	**(38,657)**	(27,656)
Net current assets (liabilities):	**22,920**	50,962
Total assets less current liabilities:	**24,077**	52,408
Total net assets (liabilities):	**24,077**	52,408
Capital and reserves:	**24,077**	52,408

MARKAD (SCOTLAND) LIMITED

Balance sheet continued

As at 31 October 2015

For the year ending 31 October 2015 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 01 April 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Lachlan Campbell
Status: 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.