MARKAD (SCOTLAND) LIMITED

Company Registration Number:
SC140713 (Scotland)

Unaudited micro entity accounts for the year ended 31 October 2017

Period of accounts

Start date: 01 November 2016

End date: 31 October 2017

MARKAD (SCOTLAND) LIMITED

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for the Period Ended 31 October 2017

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MARKAD (SCOTLAND) LIMITED

Company Information

for the Period Ended 31 October 2017

Director:	Lachlan Campbell
	Kay Campbell
Secretary:	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 2017

The directors present their report with the financial statements of the company for the period ended 31 October 2017

Principal Activities

Project Management Services

Political and charitable donations

Gift aid donations of £5651 were made to The Vine Church, Dunfermline

Directors

The directors shown below have held office during the whole of the period from 01 November 2016 to 31 October 2017
Lachlan Campbell
Kay Campbell

Secretary
Kay Campbell

This report was approved by the board of directors on 1 March 2018
And Signed On Behalf Of The Board By:

Name: Lachlan Campbell
Status: Director

MARKAD (SCOTLAND) LIMITED

Profit and Loss Account

for the Period Ended 31 October 2017

	2017	*2016*
	£	**£**
Turnover	**146,869**	161,451
Staff Costs	**(16,308)**	(16,940)
Depreciation and Writeoffs	**(190)**	(231)
Other charges	**(92,260)**	(100,229)
Profit or (Loss) for Period	**38,111**	44,051

MARKAD (SCOTLAND) LIMITED

Balance sheet

As at 31 October 2017

	2017	*2016*
	£	**£**
FixedAssets:	**760**	926
Current assets:	**29,696**	47,501
Creditors: amounts falling due within one year:	**(6,379)**	(11,807)
Net current assets (liabilities):	**23,317**	35,694
Total assets less current liabilities:	**24,077**	36,620
Total net assets (liabilities):	**24,077**	36,620
Capital and reserves:	**24,077**	36,620

Balance sheet continued

For the year ending 31 October 2017 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 1 March 2018
And Signed On Behalf Of The Board By:

Name: Lachlan Campbell
Status: Director

The notes form part of these financial statements

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.