

CHALMERS MCLEAN LIMITED

**Company Registration Number:
SC252939 (Scotland)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)
(Dormant Accounts)**

Period of accounts

Start date: 01 August 2015

End date: 31 July 2016

CHALMERS MCLEAN LIMITED

Company Information

for the Period Ended 31 July 2016

Director:

David Chalmers Hill

Elaine Janet Hill

Registered office:

3

Trainers Brae

North Berwick

East Lothian

EH39 4NR

Company Registration Number:

SC252939 (Scotland)

CHALMERS MCLEAN LIMITED

Micro-Entity Balance sheet

As at 31 July 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Called up share capital not paid:	100	100
Fixed assets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	0	0
Net current assets (liabilities):	0	0
Total assets less current liabilities:	100	100
Total net assets (liabilities):	<u>100</u>	<u>100</u>
Capital and reserves:	100	100

CHALMERS MCLEAN LIMITED

Balance sheet continued

As at 31 July 2016

For the year ending 31 July 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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.

The financial statements were approved by the Board of Directors on 23 April 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Elaine Janet Hill

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.