Company Registration No. SC269764 (Scotland)

MCCALL CONSULTANCY LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016

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MCCALL CONSULTANCY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2016

Director	Mr Ian McCall
Secretary	Mrs Linda McCall
Company Number	SC269764 (Scotland)
Registered Office	The Soap Factory 111 Gallowgate Aberdeen AB25 1BU Scotland
Accountants	ISMAC Ltd t/a numbrs.online Chartered Management Accountants Pacific House, Parkhouse Carlisle Cumbria CA3 0LJ

Accountants' report to the director of McCall Consultancy Ltd on the preparation of the unaudited statutory accounts for the year ended 30 June 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of McCall Consultancy Ltd for the year ended 30 June 2016 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of McCall Consultancy Ltd, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of McCall Consultancy Ltd and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than McCall Consultancy Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that McCall Consultancy Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of McCall Consultancy Ltd. You consider that McCall Consultancy Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of McCall Consultancy Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

ISMAC Ltd t/a numbrs.online

Chartered Management Accountants
Pacific House, Parkhouse
Carlisle
Cumbria
CA3 0LJ

15 March 2017

MCCALL CONSULTANCY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2016

		2016		2015
		£		£
Fixed assets		196		261
Current assets	54,223		58,141	
Creditors: amounts falling due within one year	(20,088)		(31,059)	
Net current assets		34,135		27,082
Total assets less current liabilities		34,331		27,343
Net assets		34,331		27,343
Capital and reserves		34,331		27,343

For the year ending 30 June 2016 the company was entitled to exemption from audit 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 director acknowledges his 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 March 2017

Mr Ian McCall
Director

Company Registration No. SC269764

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.