Company Registration No. SC269764 (Scotland)

MCCALL CONSULTANCY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2017

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MCCALL CONSULTANCY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2017

Director	Mr Ian McCall
Secretary	Mrs Linda McCall
Company Number	SC269764 (Scotland)
Registered Office	101 Rose Street South Lane Edinburgh EH2 3JG
Accountants	ISMAC Ltd t/a numbrs.online 85 Great Portland Street London W1W 7LT

MCCALL CONSULTANCY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2017

		2017		2016
		£		£
Fixed assets		549		196
Current assets	54,440		54,223	
Creditors: amounts falling due within one year	(21,623)		(20,088)	
Net current assets		32,817		34,135
Total assets less current liabilities		33,366		34,331
Accruals and deferred income		(1,000)		-
Net assets		32,366		34,331
Capital and reserves		32,366		34,331

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2016: 1).

For the year ending 30 June 2017 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 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.

Approved by the board on 21 March 2018

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.