

COMPANY REGISTRATION NUMBER: SC299646

Margaret Morrison Ltd.

Filleted Unaudited Financial Statements

31 March 2017

Margaret Morrison Ltd.

Financial Statements

Year ended 31 March 2017

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Margaret Morrison Ltd.
Statement of Financial Position

31 March 2017

	2017	2016
	£	£
Fixed assets	307,655	321,164
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Current assets	345,218	300,188
Prepayments and accrued income	164	1,015
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	345,382	301,203
Creditors: amounts falling due within one year	34,201	39,809
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Net current assets	311,181	261,394
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Total assets less current liabilities	618,836	582,558
Creditors: amounts falling due after more than one year	-	17,939
Accruals and deferred income	4,965	5,703
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	613,871	558,916
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Capital and reserves	613,871	558,916
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Notes to the financial statements

1. Directors' advances, credits and guarantees

There were no director advances, credits or guarantees undertaken during the year which require to be disclosed under FRS 105. The average number of employees during the period was 6, (2016 - 6).

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 22 June 2017 , and are signed on behalf of the board by:

Mr G D Whyte

Director

Company registration number: SC299646

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 2 Marshall Place, Perth, PH2 8AH.

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.